

## **APPENDIX A**

### **PUBLIC COMMENTS FROM EPA REGION 10 AND SINCLAIR**



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue  
Seattle, Washington 98101

March 16, 2000

Reply To  
Attn Of: OAQ-107

Mr. Dan Salgado  
Air Quality Permits Manager  
Air Quality Permit Program  
Idaho Division of Environmental Quality  
1410 North Hilton  
Boise, Idaho 83706-1255

Re: Comments: Draft Air Operating Permit, Sinclair Oil Corporation (Permit # 031-00026),  
Burley, Idaho

Dear Mr. Salgado:

We have finished reviewing the above-referenced draft air operating permit and have some comments and suggestions, as follows:

- ✓ 1. Page 2 of 22, Facility-Wide Condition A.3: It isn't clear when the permittee must initiate corrective action. We strongly suggest that the permittee initiate corrective action as soon as possible and no later than 24 hours after the complaint was received or fugitive emissions were detected.

This comment also applies to Conditions A.4-fugitive emissions & A.6-complaints.

- ✓ 2. Page 3 of 22, Facility-Wide Condition A.8.2.2: In the last sentence, we believe you have a typo. We suggest replacing Section A.8.2.3 with Section A.8.3.3.

- ✓ 3. Page 4 of 22, Facility-Wide Condition A.8.2.3: In this condition, we believe you have a typo. We suggest replacing Sections A.8.3 and A.8.4 with Sections A.8.4 and A.8.5.

- ✓ 4. In the Facility-Wide Condition A.8, IDAPA 16.01.01.130-136 are listed as applicable requirements. However, we couldn't find in the permit or the Technical Analysis where the following sections were discussed:

133.02: Startup, Shutdown and Scheduled Maintenance Requirements - Excess Emission Procedures

134.04: Upset, Breakdown and Safety Requirements - Excess Emissions Procedures

If these sections are not applicable to the source or if they are applicable and the conditions have already been met, then they can be discussed in the Technical Analysis.

5. Page 5 of 22, In Facility-Wide Condition A.8.3.2.3, we believe you have a typo. We suggest replacing Sections A.8.3 and A.8.4 with Sections A.8.4 and A.8.5.
6. Facility-Wide Conditions: It isn't clear why Conditions A.8, A.10 & A.11 are not listed in the summary of requirements table under Section A on page 2 of 22. For clarification, we suggest you add Conditions A.8, A.10 & A.11 to the table.

Please note that any additional conditions added under the Facility-Wide Section at a later date should also be listed in the summary of requirements table.

7. Facility-Wide Conditions: As previously discussed, the following is a copy of the 112r language that we suggested for the boilerplate facility wide conditions.

*[Suggestions: Paragraph (a) OR (b) should be included in every permit. If the source is not presently subject to part 68, include paragraph (a). If the source is subject to part 68, include paragraph (b).]*

- (a) A permittee of a stationary source that has more than a threshold quantity of a regulated substance in a process, as determined under 40 CFR §68.115, shall comply with the requirements of the Chemical Accident Prevention Provisions at 40 CFR, Part 68, no later than the latest of the following dates:
- (i) Three years after the date on which a regulated substance present above a threshold quantity is first listed under 40 CFR § 68.130; or
- (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

[40 CFR § 68.10(a)]

*The following is some good language we have seen in the Statement of Basis describing the above paragraph:*

"xxx. Chemical Accident Prevention Program - 40 CFR Part 68

The Chemical Accident Prevention Program requires sources who use or store regulated substances above a certain threshold to develop plans to prevent accidental releases. Based on the permittee's application, the permittee currently has no regulated substances above the threshold quantities in this rule and, therefore, is not subject to the requirement to develop and submit a risk management plan. This requirement is included in the permit because the permittee has an ongoing responsibility to submit a risk management plan IF a substance is listed that the permittee has in quantities over the threshold amount or IF the permittee ever increases the amount of any regulated substance above the threshold quantity. Including this term in the permit minimizes the need to reopen the permit if the permittee comes subject to the requirement to submit a risk management plan."

OR

- (b) *[Suggestions: The following language should be included in permits for all sources subject to part 68, whether or not an RMP has been submitted. If the source is subject to part 68 and has not registered and submitted an RMP, a compliance schedule for registering and submitting the RMP should be added to the permit.]*

This facility is subject to Part 68 and shall certify compliance with all requirements of 40 CFR Part 68, including the registration and submission of the RMP, as part of the annual compliance certification as required by 40 CFR § 70.6(c)(5) (and/or you could site to the section of the permit that addresses annual compliance certification).

[40 CFR § 68.215(a)(ii)]

- ✓ 8. We could not find any condition for the Recycling and Emissions Reduction Program - 40 CFR 82 Subpart F. If this is an applicable requirement, then it must be in the permit.

- ✓ 9. See IDEQ Boilerplate Language: The Reference Test Method Table must be included in the permit.

Please Note: As previously discussed, we strongly suggest deleting "*Or Department approved alternative in accordance with IDAPA 16.01.01.157*" from the Special Conditions section of the table and adding it as an asterisk under the table.

- ✓ 10. See IDEQ Boilerplate Language: The Compliance Test(s) Requirement must be included in the permit.

- ✓ 11. See IDEQ Boilerplate Language: The Recordkeeping Requirement IDAPA 16.01.01.322.07 must be included in the permit.

- ✓ 12. Page 9 of 22, Facility-Wide Condition B.2: Since the source is given three options to comply, this must then be addressed as an alternate operating scenario in accordance with IDAPA 16.01.01.322.04 and 40 CFR 70.6(a)(9) [see below]. Therefore, the source must be required to record in a log at the permitted facility a record of the scenario under which it is operating.

#### IDAPA 16.01.01.322.04

Alternate Operating Scenarios. All Tier I operating permits shall contain terms and conditions to ensure compliance with all applicable requirements for each alternative operating scenario that was requested by the applicant and approved by the Department, including, but not limited to, a requirement that the owner or operator of the source, contemporaneously with making a change from one (1) operating scenario to another, record the change in an operating scenario log located and retained at the permitted facility.

#### 40 CFR 70.6(a)(9)(i)-(iii)

- (9) Terms and conditions for reasonably anticipated operating scenarios identified by the

source in its application as approved by the permitting authority. Such terms and conditions:

- (i) Shall require the source, contemporaneously with making a change from one operating scenario to another, to record in a log at the permitted facility a record of the scenario under which it is operating;
- (ii) May extend the permit shield described in paragraph (f) of this section to all terms and conditions under each such operating scenario; and
- (iii) Must ensure that the terms and conditions of each such alternative scenario meet all applicable requirements and the requirements of this part.

- ✓ 13. Page 11 of 22, Condition C.5: As previously discussed, the monitoring and recordkeeping of product type and throughput (gallons/yr) alone does not develop data representative to ensure compliance with the lb/hr and T/yr emission limits for VOCs and HAPs.

This comment also applies to Conditions D.6, E.4 & F.4.

- ✓ 14. Page 11 of 22, Condition C.6: Has the fuel monitoring equipment been installed and calibrated? If so, then this should be discussed in the Technical Analysis. If not, then a compliance schedule needs to be added to the permit to address this condition.

This comment also applies to Conditions D.7, Comment 17 - Prover Tank & F.5.

- ✓ 15. Page 12 of 22, Condition D.3: Tanks 302, 305 and 306 are only permitted to store distillate fuel. Therefore, "... (or less volatile) ..." must be deleted from Condition D.3.

- ✓ 16. Page 13 of 22, Condition D.5: Tanks 302, 305 and 306 are only permitted to store distillate fuel. Therefore, Condition D.5 should be modified to reflect this.

- ✓ 17. Page 14 of 22, Prover Tank: Condition C.4, *monitoring and recording fuel type*, should also be a requirement of the Prover Tank since both gasoline and distillate fuel can be stored in this tank [See Tier II, 2. Operating Requirements].

Condition C.6, *installing fuel monitoring equipment*, should also be a requirement of the Prover Tank [See Tier II, 2. Operating Requirements]. Please see Comment 14 also.

- ✓ 18. Page 14 of 22, Condition E.5: Though this condition is not incorrect, it is misleading and confusing. This is a requirement that must be addressed generally for all monitoring records and support information. Please see IDEQ Boilerplate - Recordkeeping (Comment 11). If you choose to leave Conditions E.5 and F.6 in the permit, I would strongly recommend adding the same condition in as a requirement to Sections B, C & D also for clarity. E.5 should also be added to the Table under Monitoring & Recordkeeping Requirements.

This comment also applies to Condition F.6.

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MAR 14 2000

DIV. OF ENVIRONMENTAL QUALITY  
STATE A Q PROGRAM



March 13, 2000

Mr. Gary Reinbold, Air Quality Analyst  
State Air Quality Program Office  
Idaho Department of Health and Welfare  
Division of Environmental Quality  
1410 North Hilton  
Boise, Idaho 83706-1255

Re: T1-9506-098 Sinclair Oil Corporation, Burley  
Draft Tier I Operating Permit No. 031-00026  
Comments on Draft Permit

Mr. Reinbold:

Sinclair Oil Corporation has reviewed the above draft permit and requests the following changes be made prior to issuance.

**Section H. Non-Applicable Requirements**

Please add the following as non-applicable requirements for this facility:

40 CFR 60 Subpart XX – Standards of Performance for Bulk Gasoline Terminals. This standard is not applicable because the facility and components have not been constructed or modified subsequent to the applicability dates.

40 CFR 63 Subpart R – National Emission Standards for Hazardous Air Pollutants for Source Categories: Gasoline Distribution (Stage 1). This standard is not applicable because the facility is not a major source of hazardous air pollutants (re: Tier 2 Operating Permit #031-00026).

Should you have any questions regarding the information in this submittal, please contact myself at (801) 524-2729.

Respectfully,

Samuel B. Greene P. E.  
Corporate Air Quality Engineer

cc: M. Petersen  
K. Forsgren  
D. Cole

## **APPENDIX B**

### **RESPONSES TO PUBLIC COMMENTS**

**March 18, 2002  
State of Idaho  
Department of Environmental Quality  
Response to Public Comments  
Draft Air Quality Tier I Operating Permit  
Sinclair Oil Company, Burley Terminal**

**Introduction**

As required by IDAPA 58.01.01.364 (*Rules for the Control of Air Pollution in Idaho*), the Idaho Department of Environmental Quality (Department) provided for public notice and comment, including offering an opportunity for a hearing, a Tier I operating permit drafted for Sinclair Oil Corporation's Burley Terminal. Public comment packages, which included the application materials, draft permit and technical memorandum, were made available for public review at the Burley City Library, the Department's Twin Falls Regional Office, and the Department's State Office in Boise. The public comment period was provided from February 16, 2000 through March 17, 2000. The only comments received were in two letters, one from the United States Environmental Protection Agency (USEPA) dated March 16, 2000, and one from Sinclair Oil Corporation (Sinclair) dated March 13, 2000. Those comments are provided below with the Department's response immediately following. No entity requested an opportunity for a hearing.

**Public Comments and the Department's Responses**

**Comment 1:**                    **Non-Applicable Requirements**

Sinclair requested that the Department add 40 CFR 60 Subpart XX and 40 CFR 63 Subpart R to the permit's list of non-applicable requirements (Sinclair Oil comment 1).

**Response to 1:**            These requirements have been added to the facility-wide section of the permit with the appropriate triggers should either become applicable following permit issuance. The Department has included these provisions in the permit's facility-wide section to avoid the requirement to reopen the permit if they become applicable during the permit term. There are no non-applicable requirements contained in the proposed Tier I OP.

**Comment 2:**                    **Corrective Action for Fugitive Complaints**

USEPA recommended adding language that requires corrective action as soon as possible and no later than twenty-four hours after a complaint is received (EPA comment 1).

**Response to 2:**            Additional language was added according to the current standard facility-wide conditions, Permit Condition 1.4 now contains language such that "...the permittee shall take corrective action as expeditiously as practicable." Permit Conditions 1.3 and 1.4 contain similar language.

**Comment 3:**                    **Typos**

USEPA pointed out three permit clauses that contained typos (EPA comments 2, 3, and 5).

**Response to 3:**            The typos have been corrected.

**Comment 4:**                    **Excess Emission Procedures**

USEPA pointed out that 133.02 & 134.04 are applicable requirements and were not addressed in the permit or the technical analysis (EPA comment 4).

**Response to 4:**            This section of the permit has been revised to address these requirements.



**Comment 5:**                    **Facility-Wide Summary Table**

USEPA commented that this table was not comprehensive (EPA comment 6).

**Response to 5:**                The table has been revised to incorporate all facility-wide requirements.

**Comment 6:**                    **Chemical Accident Prevention Program**

USEPA recommended language to address the requirements of this program (EPA comment 7).

**Response to 6:**                The recommended language was added.

**Comment 7:**                    **Protection of Stratospheric Ozone**

USEPA required inclusion of this requirement if applicable (EPA comment 8).

**Response to 7:**                This requirement has been included.

**Comment 8:**                    **DEQ Boilerplate Language**

USEPA had four comments that required DEQ conformity with boilerplate language (EPA comment 9, 10, 11, and 18).

**Response to 8:**                The permit has been revised to conform to DEQ boilerplate language.

**Comment 9:**                    **Alternative Operating Scenarios**

USEPA pointed out that the permit allowed alternative operating scenarios for complying with the sulfur content standard without requiring the facility to log which scenario it was operating under (EPA comment 12).

**Response to 9:**                The permit has been revised to require this recording.

**Comment 10:**                  **Hourly Emission Rates with Yearly Monitoring**

USEPA reminded DEQ that yearly monitoring does not demonstrate compliance with an hourly emission rate (EPA comment 13).

**Response to 10:**                The hourly emission rates are not applicable requirements and have been removed from the permit. Synthetic minor emission limits for HAPs and VOC emission limits will have compliance demonstrations on a rolling 12 month basis, which provides federally enforceable limitations.

**Comment 11:**                  **Fuel Monitoring Equipment**

USEPA requires a compliance schedule if these have not been installed and calibrated, or a discussion in the technical memorandum if they have (EPA comment 14).

**Response to 11:**                The permit language has been revised and a discussion had been added to the technical memorandum.

**Comment 12:**            **Distillate Only Tanks**

USEPA requires "or less volatile" to be removed from these (EPA comment 15).

**Response to 12:**        This has been done.

**Comment 13:**            **Record of Distillate Fuel Only**

USEPA recommended modification of the fuel type recording to reflect that these tanks are only permitted to store distillate fuel (EPA comment 16).

**Response to 13:**        The permit has been modified to reflect this.

**Comment 14:**            **Prover Fuel Type Recording/Monitoring**

USEPA requires equipment to be installed to monitor and record the fuel type in the prover tank (EPA comment 17).

**Response to 14:**        The permit now requires this.

**Comment 15:**            **NSPS Subpart XX and Prevention of Significant Deterioration (PSD)**

USEPA asked why these were not triggered in 1994 when Sinclair replaced a loading rack (EPA comment 19).

**Response to 15:**        The loading rack was not replaced in 1994. Rather, top loading rack equipment was replaced with bottom loading rack equipment, resulting in an emissions decrease. In a letter dated April 12, 1994, the Department notified Sinclair in writing that this proposed project was not a modification and that a permit to construct was not required. Based upon this information, PSD was not triggered.

The information provided by Sinclair to EPA indicates that the cost of alterations to the loading rack was less than 50% of the total capital cost of replacement, so NSPS Subpart XX was not triggered due to *reconstruction*. The replacement of equipment also resulted in a decrease in emissions so NSPS Subpart XX is not applicable to this facility due to *modification* criteria. Consequently, NSPS Subpart XX does not apply to this facility due to the replacement of loading rack equipment in 1994.

**APPENDIX C**

**LETTER FROM SINCLAIR TO EPA REGION X, DATED AUGUST 3, 2000  
CONCERNING PSD AND NSPS SUBPART XX APPLICABILITY**

File: Durley 1702



August 3, 2000

Mr. Douglas E. Hardesty, Manager  
Federal and Delegated Air Programs  
USEPA Region 10 (OAQ-107)  
1200 Sixth Avenue  
Seattle, WA 98101

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FEB 11 2002

DEPT. OF ENVIRONMENTAL QUALITY  
TECHNICAL SERVICES OFFICE

Re: NSPS and PSD Applicability Determinations - Burley Products Terminal  
Response to June 22, 2000 Request for Additional Information

Mr. Hardesty:

In response to your June 22, 2000 correspondence, Sinclair Oil Corporation (Sinclair) is submitting the following information.

#### NSPS

The original, top loading rack was constructed in 1950, before the December 17, 1980 trigger date for 40 CFR 60 Subpart XX. Therefore, modification and reconstruction provisions of 40 CFR Subpart A need to be addressed with regard to the loading rack replacement project (ie. the project).

#### Modification

In your June 22, 2000 correspondence, you requested Table 1 be completed and returned. This table is attached and is described as follows.

As listed in Table 1 the number of loading bays/lanes, number of loading arms per bay/lane, maximum number of tank trucks loaded simultaneously per bay/lane, number of products loaded per bay and the maximum number of products loaded simultaneously per bay/lane did not change as a result of the project. However, the project did allow for the in-line blending of regular and premium gasolines to obtain mid-grade gasoline. Prior to the project, mid-grade gasoline needed to be manually blended in the tank truck by the operator.

With regard to the "maximum number of gallons loaded per hour at full utilization" portion of Table 1, Sinclair expanded these entries to include actual gasoline and fuel oil throughputs and potential gasoline and fuel oil throughputs. The actual throughputs are based upon the annual volumes of gasoline and fuel oil loaded normalized to an hourly rate by dividing by 8,760 hours per year. Throughputs for calendar years 1993 and 1996 were used for the "before project" the "after project" throughputs, respectively. These years were chosen as the last full year the old loading rack operated and the first full year

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

## 1. Article Addressed to:

Mr Douglas Hardesty  
USEPA Region 10  
1200 Sixth Ave.  
Seattle, WA 98101

## 2. Article Number (Copy from service label)

7099 3400110015 3413 0805

**COMPLETE THIS SECTION ON DELIVERY**

A. Received by (Please Print Clearly) B. Date of Delivery

ARREOLA AUG 7 2000

C. Signature

X *Arreola*

☐ Agent☐ AddresseeD. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

## 3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

## 4. Restricted Delivery? (Extra Fee)

☐ Yes

the replacement loading rack operated. Please note the facility does not record hourly loading rates. Currently, daily loading rates are recorded and compiled on a monthly basis. Monthly throughput totals are archived for five years and are maintained at the terminal, records older than five years are discarded. The monthly throughputs are summed to provide calendar year throughput totals which are archived at the corporate office. Because hourly throughput data is unavailable and monthly throughput data prior to 1995 is unavailable, the annual throughput data is the only information available for the comparison of actual throughputs.

As shown in Table 1 the actual hourly gasoline and fuel oil loadings increased slightly during the period in question. Sinclair believes this variability is due to normal operations of the facility which are a function of market demand and product availability. To illustrate this throughput variability, gasoline and fuel oil throughput data for 1993 through 1999 are presented in Table 2. This data shows the total product throughput varies from a high of 107 MM gallons per year in 1997 to a low of 90.1 MM gallons per year in 1998. Sinclair considers the throughput fluctuations listed in Table 1 to be typical for this facility.

The potential gasoline and fuel oil throughputs listed in Table 1 are based upon either the maximum quantity of these products available for distribution or the loading rack pumping capacity, depending upon which is limiting. For fuel oil, the potential throughput is the pipeline capacity supplying the terminal because the terminal can not physically distribute more product than is available from its source of supply. At this facility, a maximum fuel oil pipeline capacity of 1,400 barrels fuel oil per hour (58,800 gph) supplies the facility. The before project and after project loading rack fuel oil pump capacities were 60,000 gph and 69,000 gph, respectively. Because both of these throughputs exceed the pipeline capacity, the pipeline capacity limited loading rack throughput.

For gasoline, a pipeline capacity of 1,550 barrels gasoline per hour (65,100 gph) supplies the facility. The before project and after project loading rack gasoline pump capacities were 60,000 gallons per hour and 69,000 gph, respectively. Therefore, the before project throughput was limited by the pump capacity while the after project loading rate was limited by pipeline capacity.

For the "maximum number of tank trucks loaded per hour at full utilization" portion of Table 1, Sinclair divided the "maximum number of gallons loaded per hour at full utilization" rates by 10,000 gallons, the capacity of a typical tank truck. As shown, little variation in the actual or potential number of tank trucks loaded was noted.

In your June 22, 2000 correspondence, you requested the actual annual loading rack VOC emissions from 1993 through 1999 be provided. This information is provided in Figure 1. As shown, a significant decrease in VOC emissions occurred from 1994 to 1996. Because

product throughput remained relatively constant, this decrease is due to replacement of the before project splash loading system with the after project bottom loading system. Calculations supporting Figure 1 are provided in Attachment 1. Please note the molecular weights, vapor pressures and liquid temperatures are based upon Tanks Version 2.0 reports (see attachment 2) which are specific for this facility.

With regard to whether a modification per 40 CFR 60.14 was triggered as a result of the project, the change in maximum instantaneous lb VOC / hr emissions is presented in Table 3. These emissions are based upon the instantaneous loading rack pumping capacities before and after the project. As shown, the maximum VOC emissions decreased from 460 lb/hr to 219 lb/hr as a result of the project. Calculations supporting Table 3 are provided in Attachment 1. Because there was not an increase in emissions (either maximum lb/hr or actual tpy) associated with the project, a modification per 40 CFR 60.14 did not occur.

#### Reconstruction

In your June 22, 2000 correspondence, you requested Sinclair provide the actual fixed capital cost of all loading rack components installed during the project. In addition, you requested an estimate the fixed capital cost for the like-for-like replacement of all loading rack components in place prior to the project. To satisfy this request, Sinclair is providing the actual project cost and the actual cost for a recently constructed similar facility in Table 4.

The similar facility actual costs were incurred in 1996 and are corrected to the project actual cost basis of 1995. Inflation rate data for this period is provided in attachment 5. Capital cost backup data for the project actual cost and similar facility actual cost is provided in Attachments 3 and 4, respectively. The similar facility cited in Table 4 is Sinclair Oil Corporation's Carrollton Station and Terminal facility located in Carrollton, Missouri. The Carrollton project consisted of installation of a new 2-bay loading rack system similar to the Burley project, with the exception that the Carrollton project was a "grass roots" installation not a replacement installation like the Burley project.

It is important to note the "like-for-like" replacement cost requested in your correspondence is difficult to quantify, primarily due to the age of the before project components which were installed around 1950. Sinclair believes the cost of the Carrollton facility is less than the requested "like-for-like" cost because the quantities of structural steel and piping are less with the modern bottom loading rack system installed at Carrollton.

Because the Burley project cost was approximately 40 % of the similar facility cost, reconstruction per 40 CFR 60.15 did not occur.

PSD

In your June 22, 2000 correspondence, you requested Sinclair provide the net emissions increase resulting from the project. As shown in Figure 1, the actual emissions decreased as a result of the project. Sinclair contends that because there was not an emissions increase as a result of the project, PSD was not triggered. Therefore, the need to determine the net emissions increase per the PSD "future PTE minus past actual emissions" approach is not required.

In conclusion, Sinclair believes the project did not trigger either NSPS or PSD permitting requirements. Sinclair hopes this information satisfies your request for information. Should you need any additional information or have any questions regarding the information in this correspondence, please contact me at (801) 524-2729.

Respectfully,



Samuel B. Greene P. E.  
Corporate Air Quality Engineer

cc: M. Petersen w/o/a  
K. Forsgren w/o/a  
D. Stice w/o/a  
D. Cole w/o/a

Darrin Mehr, Air Quality Engineer  
Idaho Division of Environmental Quality  
1410 North Hilton  
Boise, Idaho 83706 -1255



Table 1: Truck Loading Utilization Before and After Project

Sinclair Oil Corporation, Burley Products Terminal  
Request for NSPS and PSD Determinations

Loading Rack	Before Project	After Project	Notes
Number of Loading Bays / Lanes	2	2	
Number of Loading Arms Per Bay / Lane	5	5	
Maximum Number of Tank Trucks Loaded Simultaneously Per Bay / Lane	1	1	
Maximum Number of Tank Trucks Loaded Per Hour at Full Utilization:			
Actual Gasoline	0.75	0.76	1,2,3,5
Potential Gasoline	6.00	6.51	5,7,8
Actual Fuel Oil	0.31	0.36	1,2,3,5
Potential Fuel Oil	5.88	5.88	4,5
Number of Products Loaded Per Bay	5	5	6
Type of Products Loaded Per Bay / Lane	regular gasoline, premium gasoline, #1 fuel oil, #2 fuel oil	regular gasoline, mid-grade gasoline, premium gasoline, #1 fuel oil, #2 fuel oil	6
Maximum Number of Products Loaded Simultaneously per Bay / Lane	5	5	
For Each Product, Maximum Number of Gallons Loaded Per Hour at Full Utilization:			
Actual Gasoline	7477	7624	1,2,3
Potential Gasoline	60,000	65,100	7,8
Actual Fuel Oil	3059	3619	1,2,3
Potential Fuel Oil	58,800	58,800	4

Note 1 Hourly rates are based upon annual rates divided by 8,760 hours per year

Note 2 Before project actual annual rates are based upon 1993 throughputs

Note 3 After project actual annual rates are based upon 1996 throughputs

Note 4 Potential annual fuel oil rates are based upon pipeline capacity supplying terminal

Note 5 Tank truck capacity is defined as 10,000 gallons

Note 6 After project allowed for in-line blending of regular and premium gasolines to make mid-grade gasoline

Note 7 Before project potential annual gasoline rates are based loading rack pump capacity

Note 8 After project potential annual gasoline rates are based upon pipeline capacity supplying terminal

SBG/sbg

8/3/00

Table 2: Loading Rack Historical Throughput

Sinclair Oil Corporation, Burley Products Terminal  
Request for NSPS and PSD Determinations

Year	Annual Loading Rack Throughput (gallons per year)		
	Gasoline	Fuel oil	Total
1993	65497345	26793665	92291010
1994	61485974	27509758	88995732
1995	68159826	27002052	95161878
1996	66788778	31701978	98490756
1997	70734846	36729042	107463888
1998	56778498	33307848	90086346
1999	57678726	39587814	97266540

Project start  
Project finish

Table 3: Maximum Instantaneous Loading Rack Pumping Capacities and VOC Emissions

	Maximum Loading Rack Pumping Capacity (gph)		
	Gasoline	Fuel oil	Total
Before Project	60000	60000	120000
After Project	69000	69000	138000

	Maximum Loading Rack VOC Emissions (lb/hr)*		
	Gasoline	Fuel oil	Total
Before Project	459	1	460
After Project	218	1	219

\* maximum hourly emissions are calculated at maximum pumping capacity

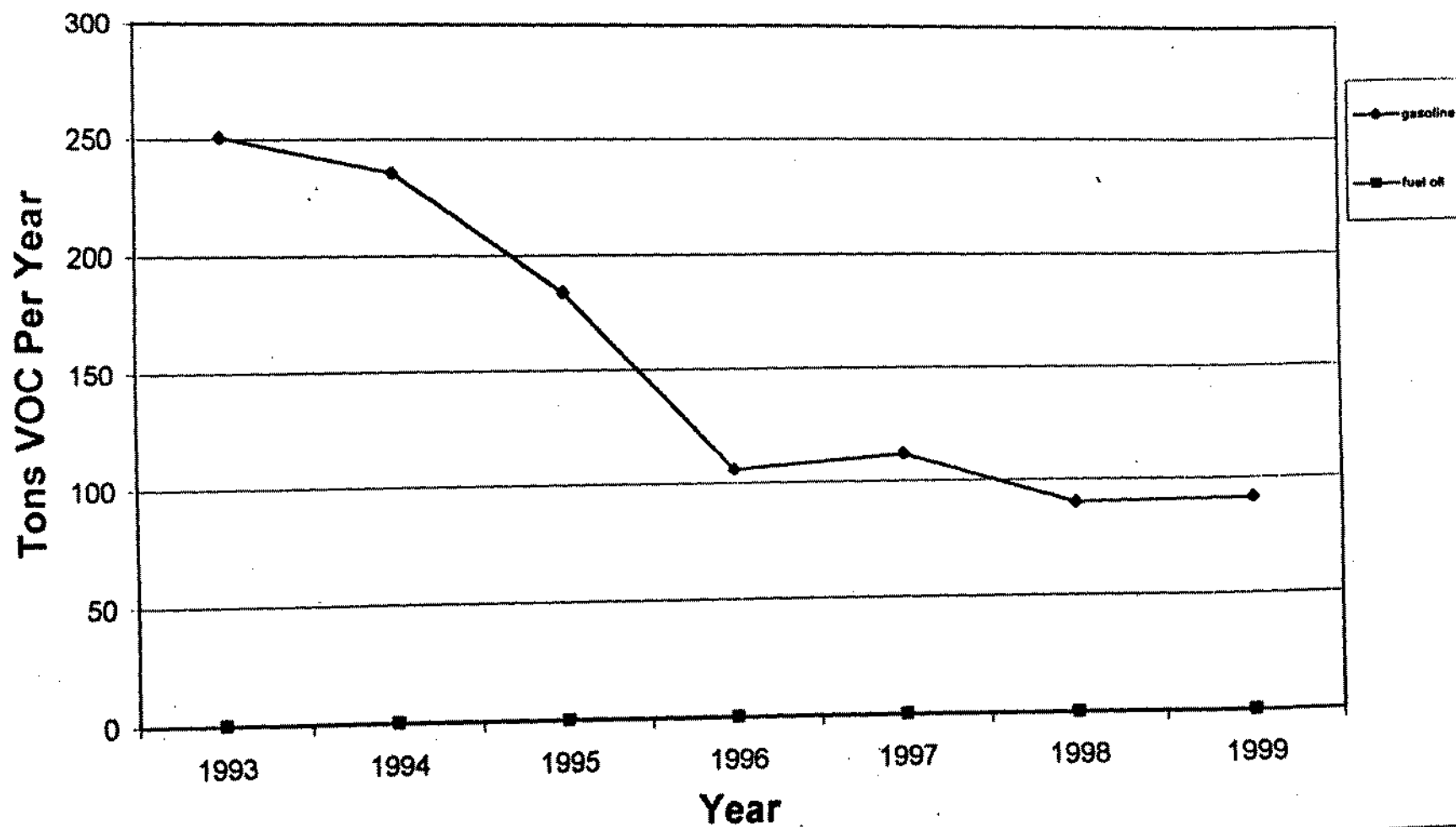
Sinclair Oil Corporation, Burley Products Terminal  
Request for NSPS and PSD Determinations

Table 4: Capital Cost Comparison of Project vs. Similar Facility

Facility	Capital Cost (\$)
Project Actual Cost	370330.15
Similar Facility Actual Cost	916100.82

SBG/sbg  
8/3/00

**Figure 1: Burley Products Terminal  
Historical Loading Rack VOC Emissions**



**Attachment 1: VOC Emission Calculation**

## Annual Loading Rack Throughputs

Year	Annual Loading Rack Throughput (gallons per year)		
	Gasoline	Fuel oil	Total
1993	65497345	26793665	92291010
1994	61485974	27509758	88995732
1995	68159826	27002052	95161878
1996	66788778	31701978	98490756
1997	70734846	36729042	107463888
1998	56778498	33307848	90086346
1999	57678726	39587814	97266540

## VOC emissions rate calculation

Formula:

$$\text{Loading Losses (lb/1000 gal)} = (12.46)(S)(P)(M)/T$$

Re:

AP-42: Section 5.2 Equation 1

Where:

S = saturation factor

P = True Vapor Pressure (psia)

M = Molecular Weight of Vapor

T = Liquid Temperature (deg. R)

Input Parameters:	Gasoline-splash loading	Gasoline-submerged loading	Fuel Oil - splash loading	Fuel Oil - submerged loading
MW	66.481	66.481	129.037	129.037
Pvap (psia)	3.23	3.23	0.0046	0.0046
Saturation Factor	1.45	0.6	1.45	0.6
Temperature (deg. R)	507	507	507	507
Emission Factor (lb VOC/M gal)	7.652	3.166	0.0212	0.0088

Reference

Tanks 3.1 report (attachment 2)

Tanks 3.1 report (attachment 2)

AP 42, 5th ed, Table 5.2-1

Tanks 3.1 report (attachment 2)

## Annual Loading Rack VOC Emissions (Tons per year)

Year	Annual Loading Rack VOC Emissions (Tons per year)		
	Gasoline	Fuel oil	Total
1993	251	0.28	251
1994	235	0.29	236
1995	184	0.20	185
1996	106	0.14	106
1997	112	0.16	112
1998	90	0.15	90
1999	91	0.17	91

\* assume 6 months splash loading, 6 months bottom loading

## Maximum Instantaneous Loading Rack VOC Emissions (lb/hr)

	Maximum Loading Rack Pumping Capacity (gph)		
	Gasoline	Fuel oil	Total
Before Project	60000	60000	120000
After Project	69000	69000	138000

	Maximum Loading Rack VOC Emissions (lb/hr)*		
	Gasoline	Fuel oil	Total
Before Project	459	1	460
After Project	218	1	219

\* maximum emissions are calculated at maximum pumping capacity

Sinclair Oil Corporation, Burley Products Terminal  
Request for NSPS and PSD Determinations  
August 3, 2000

**Attachment 2: Gasoline and Fuel Oil Physical Property Data**

TANKS PROGRAM 2.0  
EMISSIONS REPORT - DETAIL FORMAT  
LIQUID CONTENTS OF STORAGE TANK

06/22/95  
PAGE 6

Mixture/Component	Month	Daily Liquid Surf. Temp.			Liquid Bulk Temp.			Vapor Pressures (psia)			Vapor Mol. Weight	Liquid Mass Fract.	Vapor Mass Fract.	Hol. Weight	Basis for Vapor Pressure Calculations	
		Avg.	Min.	Max.	Avg.	Min.	Max.	Avg.	Min.	Max.						
P 10 with HAPS	All	48.66	42.21	55.11	46.62			3.2278	N/A	N/A	66.481					
benzene								0.8454	N/A	N/A		0.0188	0.0054	78.11	Option 2: A=6.9050, B=1211.033, C=220.790	
ethylbenzene								0.0723	N/A	N/A		0.0207	0.0005	106.17	Option 2: A=6.9750, B=1424.255, C=213.210	
isoline (RVP 10)								4.0560	N/A	N/A		0.7044	0.9727	66.00	Option 4: RVP=10.00, ASTM Slope=2.5	
xane (-n)								1.4133	N/A	N/A		0.0181	0.0087	86.17	Option 2: A=6.8760, B=1171.170, C=224.410	
phthalene								0.0014	N/A	N/A		0.0013	0.0000	128.16	Option 2: A=7.1463, B=1831.571, C=211.821	
luene								0.2297	N/A	N/A		0.0972	0.0076	92.13	Option 2: A=6.9540, B=1344.800, C=219.480	
lmethylpentane (2,2,4)								0.4246	N/A	N/A		0.0151	0.0022	114.22	Option 2: A=6.8225, B=1282.332, C=224.706	
lene (-m)								0.0868	N/A	N/A		0.0448	0.0013	106.17	Option 2: A=7.0090, B=1426.266, C=215.110	
lene (-o)								0.0468	N/A	N/A		0.0349	0.0006	106.17	Option 2: A=6.9980, B=1474.679, C=213.690	
lene (-p)								0.0650	N/A	N/A		0.0448	0.0010	106.17	Option 2: A=7.0206, B=1474.403, C=217.773	



Wing Products Terminal - Fuel Oil

TANKS PROGRAM 2.0  
EMISSIONS REPORT - DETAIL FORMAT  
LIQUID CONTENTS OF STORAGE TANK

06/22/95  
PAGE 28

Mixture/Component	Month	Daily Liquid Surf. Temperatures (deg F)			Liquid Bulk Temp. (deg F)	Vapor Pressures (psia)			Vapor Mol. Weight	Liquid Mass Fract.	Vapor Mass Fract.	Mol. Weight	Basis for Vapor Pressure Calculations
		Avg.	Min.	Max.		Avg.	Min.	Max.					
Fuel Oil No.2	All	48.66	42.21	55.11	46.62	0.0046	0.0036	0.0057	129.037				
Naphthalene						0.0014	0.0010	0.0019		0.0017	0.0005	128.16	Option 2: A=7.1463, B=1831.571, C=211.821
Distillate fuel oil no. 2						0.0044	0.0035	0.0055		0.9972	0.9747	130.00	Option 4: A=12.1010, B=8907.0
Toluene						0.2297	0.1852	0.2830		0.0002	0.0102	92.13	Option 2: A=6.9540, B=1344.800, C=219.480
Xylene (-m)						0.0868	0.0685	0.1092		0.0006	0.0115	106.17	Option 2: A=7.0090, B=1426.266, C=215.110
Xylene (-o)						0.0468	0.0365	0.0595		0.0003	0.0031	106.17	Option 2: A=6.9980, B=1474.679, C=213.690

**Attachment 3: Project Actual Cost**

PRODID-ALM001

SINCLAIR OIL CORP

PROCESSED - 2/11/74

APE LEDGER

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APE NUMBER 430102 APE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 000101 APE TYPE NP TERM DATE 999999

430102 1711 02 EQUIPMENT-ADDITIONS-NEW .00

430102 1711 02 093093 COF DIAMOND CONTROL LG 15,784.00

04217225

ACCOUNT BALANCE 15,784.00 15,784.00

430102 1711 04 CAPITAL CONTRA .00

APE NUMBER 430702 BALANCE .00 15,784.00 15,784.00

PROGID-AFK901

SINCLAIR OIL CORP

PROCESSED - 2/10/75

AFE LEDGER

PAGE - 1823

AFE NUMBER 436702 AFE DESCRIPTION BURLEY TERN AUTOMATION  
START DATE 030193 AFE TYPE MP TERM DATE 000000  
436702 1960 05 EQUIPMENT-ADDITIONS-NEW 15,984.00

552872	V	022894	DIAMOND CONTROL SYSTEMS,	23,976.00	70617401
732540	V	033194	VINSON SUPPLY	17,513.67	71801825
762124	V	033194	EAGLE WELDING SUPPLY	1,295.39	71900207
792294	V	040194	FALCON PUMP	5,778.00	72109696
808946	V	040194	FALCON PUMP	284.87	72211063
860584	V	040194	JENSEN REPRODUCTION CO.	8.93	72702697
860859	V	040194	RODNEY ENGINEERING CO	6,207.05	72702347
863187	V	040194	INDUSTRIAL SYSTEMS INC.	3,365.37	72702355
102681	M	043094	STEPHENSON, ROBERT	448.59	73021278
909499	V	043094	STEPHENSON, ROBERT	448.59	72915152
929843	V	043094	WARBURTON VALVE	1,551.68	73020227
931080	V	043094	MCJUNKIN REPUBLIC SUPPLY	448.59	72915152
931291	V	043094	MUSGRAVE, GERRY	745.00	73020231
931320	V	043094	MUSGRAVE, GERRY	174.50	73020231
931805	V	043094	LOADING SYSTEMS, INC.	16,445.00	73106442
932613	V	043094	KIRKEENG BRIAN	738.00	73106441
932648	V	043094	KIRKEENG BRIAN	420.00	73106440
932736	V	043094	JOHN M ELLSWORTH CO INC	339.17	73020220
933317	V	043094	EAGLE WELDING SUPPLY	829.63	73020238
945107	V	043094	MUSGRAVE, GERRY	848.50	73201811
946118	V	043094	BURLEY INN & CONVENTION C	41.73	73201684
038691	V	050194	SCHINKEL EDDIE	1,512.00	73715067
038738	V	050194	WILSON JASON	237.60	73715087

PROGID-APR001

SINCLAIR OIL CORP

PROCESSED - 2/19/73

AFE LEDGER

PAGE - 1024

AFE NUMBER 436702 AFE DESCRIPTION BURLEY TERM AUTONATION

START DATE 030193 AFE TYPE HP TERM DATE 000000

038738	V	050194	WILSON JASON	115.00	T3715087
039280	V	050194	BURLEY INN & CONVENTION C	292.11	T3715055
039343	V	050194	BURLEY INN & CONVENTION C	250.38	T3715083
039369	V	050194	BURLEY INN & CONVENTION C	292.11	T3715084
039386	V	050194	BURLEY INN & CONVENTION C	125.17	T3715086
039407	V	050194	BURLEY INN & CONVENTION C	83.44	T3715085
039554	V	050194	KIRKEENG BRIAN	362.00	T3715011
039562	V	050194	KIRKEENG BRIAN	924.00	T3715010
039667	V	050194	LAWSON/YEATES INC.	6,348.87	T3625456
039685	V	050194	LAWSON/YEATES INC.	505.06	T3625449
039693	V	050194	LAWSON/YEATES INC.	1,261.75	T3625458
039853	V	050194	LAWSON/YEATES INC.	3,321.45	T3625451
039907	V	050194	LAWSON/YEATES INC.	380.38	T3625454
039933	V	050194	LAWSON/YEATES INC.	33.84	T3625455
040029	V	050194	LAWSON/YEATES INC.	587.35	T3625459
040053	V	050194	LAWSON/YEATES INC.	1,412.00	T3625461
040088	V	050194	LAWSON/YEATES INC.	43.78	T3625462
040109	V	050194	LAWSON/YEATES INC.	205.62	T3625463
040117	V	050194	LAWSON/YEATES INC.	3,532.81	T3625464
040125	V	050194	MOELLER'S WELDING	1,442.00	T3715012
040467	V	050194	NELSON ELECTRIC SUPPLY	14.84	T3625467
040475	V	050194	NELSON ELECTRIC SUPPLY	48.34	T3625470
040483	V	050194	NELSON ELECTRIC SUPPLY	1,457.00	T3625465
040504	V	050194	NELSON ELECTRIC SUPPLY	10.63	T3625471
905252	V	050194	WESCO TRANSPORT	450.00	T2915141

PROGID-AFR001

SINCLAIR OIL CORP  
AFE LEDGER

PROCESSED - 2/10/95  
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AFE NUMBER 436702 AFE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 030193 AFE TYPE MP TERM DATE 000000

905332	V	050194	WES'S INC.	70.00	72922779
992973	V	050194	WES'S INC.	379.47	73413165
993044	V	050194	WESTERN MEASUREMENT EQUIP	4,050.00	73621045
993052	V	050194	WESTERN MEASUREMENT EQUIP	82.74	73621155
993061	V	050194	PDM STEEL SERVICE CENTERS	419.76	73621047
993175	V	050194	VINSON SUPPLY	485.25	73621159
993183	V	050194	VINSON SUPPLY	1,664.27	73621162
993191	V	050194	VINSON SUPPLY	716.14	73621041
993520	V	050194	ROONEY ENGINEERING CO	12,873.20	73413168
993626	V	050194	PIL-MAC INC.	208.10	73413151
993853	V	050194	MONROC INC	383.10	73413234
993861	V	050194	MONROC INC	383.10	73413235
993950	V	050194	MOUNTAIN WEST ELECTRIC	50.00	73413226
993968	V	050194	OKLAHOMA RUBBER AND GASKE	181.35	73413227
993976	V	050194	MOELLER'S WELDING	1,890.00	73413226
993984	V	050194	MAGIC-VALLEY SAND & GRAVE	63.00	73413162
994215	V	050194	K & R RENT-ALL	15.75	73413167
994223	V	050194	K & R RENT-ALL	99.75	73413168
994291	V	050194	JIMS CONSTRUCTION	324.55	73413142
994303	V	050194	JENSEN REPRODUCTION CO.	33.70	73413155
994320	V	050194	JENSEN REPRODUCTION CO.	13.18	73413154
994688	V	050194	HERMANSON WAYNE L	442.30	73413253
994717	V	050194	GE SUPPLY	1,007.30	73413156
994733	V	050194	GE SUPPLY	3,790.50	73713157
994813	V	050194	GRAYBAR ELECTRIC CO., INC	132.19	73413158

AFE NUMBER 436702 AFE DESCRIPTION

BURLEY TERM AUTOMATION

START DATE 030193 AFE TYPE MP TERM DATE 000000

995023	V	050194	BROOKS INSTRUMENT DIVISIO	22,696.80	73413229
995031	V	050194	BROOKS INSTRUMENT DIVISIO	19,198.20	73422016
995074	V	050194	BROOKS INSTRUMENT DIVISIO	19,782.45	73422013
995138	V	050194	E & H INDUSTRIAL SUPPLIES	118.19	73413152
995947	V	050194	CAL STORES	3.55	73413161
995971	V	050194	CAL STORES	15.50	73413161
996018	V	050194	CAL STORES	23.14	73413162
996034	V	050194	CAL STORES	3.03	73413161
996798	V	050194	ACTION EXPRESS, INC.	73.55	73413146
997432	V	050194	WES'S INC.	35.28	73512602
997441	V	050194	WES'S INC.	4,790.59	73512605
05 02	P	053194	PAYROLL PROCESSING	7,249.72	
05 02	P	053194	PAYROLL PROCESSING	7,375.30	
05 16	P	053194	PAYROLL PROCESSING	7,565.62	
05 16	P	053194	PAYROLL PROCESSING	14,532.38	
05 31	P	053194	PAYROLL PROCESSING	648.86	
05 31	P	053194	PAYROLL PROCESSING	3,140.93	
099611	V	053194	WILSON SUPPLY COMPANY	38.02	73924649
099645	V	053194	VINSON SUPPLY	325.85	74014518
099776	V	053194	SHOTWELLS INC	2,313.25	73924651
100546	V	053194	NELSON ELECTRIC SUPPLY	1,084.00	73924648
100554	V	053194	NELSON ELECTRIC SUPPLY	263.82	73924645
100562	V	053194	NELSON ELECTRIC SUPPLY	9.58	73924646
100589	V	053194	NELSON ELECTRIC SUPPLY	285.32	73924647
100669	V	053194	MUSGRAVE, GERRY	790.00	74023988

AFE NUMBER 436792 AFE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 030193 AFE TYPE HP TERM DATE 000000

100693	V	053194	MUSGRAVE, GERRY	47.25	74023986
100714	V	053194	MUSGRAVE, GERRY	790.00	74023989
100731	V	053194	MUSGRAVE, GERRY	137.25	74023989
101258	V	053194	BURLEY INN & CONVENTION C	166.92	74023967
101303	V	053194	BURLEY INN & CONVENTION C	166.92	74023966
101320	V	053194	BURLEY INN & CONVENTION C	229.59	74023965
101338	V	053194	BURLEY INN & CONVENTION C	166.92	74023964
101346	V	053194	BURLEY INN & CONVENTION C	166.92	74023963
101354	V	053194	BURLEY INN & CONVENTION C	208.65	74023969
101400	V	053194	BURLEY INN & CONVENTION C	292.11	74023962
101426	V	053194	BURLEY INN & CONVENTION C	292.11	74023957
101434	V	053194	BURLEY INN & CONVENTION C	333.84	74023956
101451	V	053194	BURLEY INN & CONVENTION C	333.84	74023954
101477	V	053194	BURLEY INN & CONVENTION C	400.27	74023950
101506	V	053194	BURLEY INN & CONVENTION C	41.73	74023955
101514	V	053194	BURLEY INN & CONVENTION C	333.84	74023953
101522	V	053194	BURLEY INN & CONVENTION C	207.26	74023945
101531	V	053194	BURLEY INN & CONVENTION C	369.91	74023960
101547	V	053194	BURLEY INN & CONVENTION C	384.22	74023950
101557	V	053194	BURLEY INN & CONVENTION C	43.06	74023952
101565	V	053194	BURLEY INN & CONVENTION C	333.84	74023944
101573	V	053194	BURLEY INN & CONVENTION C	333.84	74023942
101581	V	053194	BURLEY INN & CONVENTION C	83.46	74023943
101590	V	053194	BURLEY INN & CONVENTION C	166.92	74023947
101611	V	053194	BURLEY INN & CONVENTION C	217.94	74023949



AFE NUMBER 436702 AFE DESCRIPTION

BURLEY TERM AUTOMATION

START DATE 030193AFE TYPE MP TERM DATE 000000

101629	V	053194	BURLEY INN & CONVENTION C	166.92	74023968
101637	V	053194	BURLEY INN & CONVENTION C	459.03	74023948
101645	V	053194	BURLEY INN & CONVENTION C	200.65	74023946
101661	V	053194	BURLEY INN & CONVENTION C	41.73	74023970
119191	V	053194	VINSON SUPPLY	370.90	74213339
119204	V	053194	VINSON SUPPLY	31.94	74213371
120344	V	053194	NELSON ELECTRIC SUPPLY	374.75	74213369
120352	V	053194	NELSON ELECTRIC SUPPLY	20.60	74213360
120361	V	053194	NELSON ELECTRIC SUPPLY	1,070.00	74213351
121048	V	053194	NORMAN SUPPLY	695.12	74224795
121064	V	053194	NORCO	35.00	74213307
121081	V	053194	MOUNTAIN WEST ELECTRIC	130.32	74213352
121099	V	053194	MCCASLIN'S	80.70	74213345
121110	V	053194	MAGIC-VALLEY SAND & GRAVE	630.00	74213340
121970	V	053194	DAVE'S EXCAVATING	550.00	74213343
121980	V	053194	DAVE'S EXCAVATING	550.00	74213341
121996	V	053194	DAVE'S EXCAVATING	200.00	74213344
122008	V	053194	DAVE'S EXCAVATING	75.00	74213342
122195	V	053194	BROCK, ARTHUR F. & ASSOCIA	252.00	74213346
120379	V	060194	NELSON ELECTRIC SUPPLY	823.94	74213350
120977	V	060194	NELSON ELECTRIC SUPPLY	60.21	74213349
120985	V	060194	NELSON ELECTRIC SUPPLY	787.05	74213340
120993	V	060194	NELSON ELECTRIC SUPPLY	110.44	74213347
121013	V	060194	NELSON ELECTRIC SUPPLY	25.45	74213370
121021	V	060194	NELSON ELECTRIC SUPPLY	70.09	74224790

AFE NUMBER 436702 AFE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 030193 AFE TYPE MP TERM DATE 000000

149606	V	060194	SCHINKEL EDDIE	448.00	74515418
149631	V	060194	SECURITY GATE SYSTEMS	9,474.10	74609384
149788	V	060194	ROONEY ENGINEERING CO	86.00	74515325
150121	V	060194	NELSON ELECTRIC SUPPLY	277.70	74609385
150252	V	060194	MOELLER'S WELDING	448.00	74515580
150439	V	060194	KIRKEENG BRIAN	448.00	74515568
182369	V	060194	WILSON JASON	712.25	74920566
182801	V	060194	VINSON SUPPLY	17.85	74920519
183695	V	060194	TULSA VALVE & FITTING CO	474.56	74920513
183775	V	060194	SCHINKEL EDDIE	586.97	74920588
186191	V	060194	PRIME MACHINE, INC.	745.00	74703571
188402	V	060194	LOADING SYSTEMS, INC.	242.64	74920516
188576	V	060194	J & J EXCAVATION	150.00	74920474
189261	V	060194	GLASCO ELECTRIC CO.	701.53	74920521
190342	V	060194	CHEROKEE HOSE & SUPPLY CO	194.09	74920515
190351	V	060194	C & G INDUSTRIAL SUPPLY,	669.90	74920514
190692	V	060194	BURLEY INN & CONVENTION C	83.46	74920509
190705	V	060194	BURLEY INN & CONVENTION C	83.46	74920510
190721	V	060194	BURLEY INN & CONVENTION C	83.46	74920511
191388	V	060194	AMERICAN CONSTRUCTION SUP	155.40	74703565
191396	V	060194	AMERICAN CONSTRUCTION SUP	386.50	74703567
191417	V	060194	AMERICAN CONSTRUCTION SUP	150.15	74703566
191425	V	060194	AMERICAN CONSTRUCTION SUP	74.50	74703568
191433	V	060194	AMERICAN CONSTRUCTION SUP	75.60	74703569
191441	V	060194	AMERICAN CONSTRUCTION SUP	21.00	74703570

PROGID-AFR001

SINCLAIR OIL CORP

PROCESSED - 2/10/75

AFE LEDGER

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AFE NUMBER 436702 AFE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 030193AFE TYPE MP TERM DATE 000000

191505	V	060194	ADDITIVE SYSTEMS INC	433.32	74920512
06 13	P	063094	PAYROLL PROCESSING	389.45	
06 13	P	063094	PAYROLL PROCESSING	1,470.53	
06 27	P	063094	PAYROLL PROCESSING	337.50	
06 27	P	063094	PAYROLL PROCESSING	2,370.99	
064122	Z	063094	CASH RECEIPTS FP	162.17	75415219
250507	V	063094	WES'S INC.	80.70	75324170
250616	V	063094	WES'S INC.	97.20	75324197
250632	V	063094	WES'S INC.	140.60	75324170
250659	V	063094	WES'S INC.	52.06	75324199
250667	V	063094	WES'S INC.	451.50	75324200
250683	V	063094	WES'S INC.	2,415.00	75324201
251046	V	063094	WES'S INC.	71.00	75503302
252574	V	063094	MONROC INC	200.00	75324222
252582	V	063094	MONROC INC	421.20	75324223
252591	V	063094	MONROC INC	140.40	75324224
252603	V	063094	MONROC INC	831.80	75324225
252611	V	063094	MONROC INC	491.40	75324226
252620	V	063094	MONROC INC	501.60	75324227
252638	V	063094	MONROC INC	200.00	75324228
252646	V	063094	MONROC INC	200.00	75324229
252654	V	063094	MONROC INC	70.20	75324230
252770	V	063094	K & R RENT-ALL	20.00	75324192
252788	V	063094	K & R RENT-ALL	73.50	75324193
253000	V	063094	K & R RENT-ALL	37.00	75324174

AFE NUMBER 436702 AFE DESCRIPTION BURLEY TERM AUTORTATION

START DATE 030193 AFE TYPE MP TERM DATE 000000

253024	V	063094	K & R RENT-ALL	41.74	75324195
254351	V	063094	COLUMBIA ELECTRIC SUPPLY	403.96	74213353
254385	V	063094	COLUMBIA ELECTRIC SUPPLY	72.92	74213354
254406	V	063094	COLUMBIA ELECTRIC SUPPLY	2,746.98	74213355
254422	V	063094	COLUMBIA ELECTRIC SUPPLY	861.82	74213356
254465	V	063094	COLUMBIA ELECTRIC SUPPLY	514.97	74213357
254473	V	063094	COLUMBIA ELECTRIC SUPPLY	385.94	74213358
254490	V	063094	COLUMBIA ELECTRIC SUPPLY	1,417.32	74213359
254502	V	063094	COLUMBIA ELECTRIC SUPPLY	134.61	74213360
254511	V	063094	COLUMBIA ELECTRIC SUPPLY	187.18	74213361
254537	V	063094	COLUMBIA ELECTRIC SUPPLY	158.34	74213362
254553	V	063094	COLUMBIA ELECTRIC SUPPLY	277.19	74213363
254609	V	063094	COLUMBIA ELECTRIC SUPPLY	8.85	74213364
254633	V	063094	COLUMBIA ELECTRIC SUPPLY	439.16	74213365
254684	V	063094	COLUMBIA ELECTRIC SUPPLY	1,147.60	75324207
254713	V	063094	COLUMBIA ELECTRIC SUPPLY	79.49	75324208
254756	V	063094	COLUMBIA ELECTRIC SUPPLY	1,155.82	75324209
254764	V	063094	COLUMBIA ELECTRIC SUPPLY	489.05	75324210
254819	V	063094	COLUMBIA ELECTRIC SUPPLY	71.88	75324221
254828	V	063094	COLUMBIA ELECTRIC SUPPLY	34.30	75324220
254836	V	063094	COLUMBIA ELECTRIC SUPPLY	152.26	75324219
254844	V	063094	COLUMBIA ELECTRIC SUPPLY	410.48	75324218
254861	V	063094	COLUMBIA ELECTRIC SUPPLY	48.75	75324217
254887	V	063094	COLUMBIA ELECTRIC SUPPLY	728.70	75324216
254916	V	063094	COLUMBIA ELECTRIC SUPPLY	47.80	75324215

## AFE LEDGER

AFE NUMBER 436702 AFE DESCRIPTION

BURLEY TERN AUTOMATION

START DATE 030193 AFE TYPE MP TERM DATE 000000

254932	V	063094	COLUMBIA ELECTRIC SUPPLY	9.60	75324214
254967	V	063094	COLUMBIA ELECTRIC SUPPLY	764.91	75324213
254983	V	063094	COLUMBIA ELECTRIC SUPPLY	1,122.75	75324212
255011	V	063094	COLUMBIA ELECTRIC SUPPLY	491.77	75324211
255054	V	063094	COLUMBIA ELECTRIC SUPPLY	74.20	75324204
255071	V	063094	COLUMBIA ELECTRIC SUPPLY	149.49	75324202
255110	V	063094	COLUMBIA ELECTRIC SUPPLY	180.67	75324205
255126	V	063094	COLUMBIA ELECTRIC SUPPLY	2,154.25	75324203
255142	V	063094	COLUMBIA ELECTRIC SUPPLY	376.70	75324200
255169	V	063094	COLUMBIA ELECTRIC SUPPLY	310.37	75324244
255177	V	063094	COLUMBIA ELECTRIC SUPPLY	400.00	75324243
255185	V	063094	COLUMBIA ELECTRIC SUPPLY	417.69	75324242
255193	V	063094	COLUMBIA ELECTRIC SUPPLY	116.40	75324241
255222	V	063094	COLUMBIA ELECTRIC SUPPLY	15.75	75324240
255231	V	063094	COLUMBIA ELECTRIC SUPPLY	13.73	75324239
255249	V	063094	COLUMBIA ELECTRIC SUPPLY	160.75	75324238
255265	V	063094	COLUMBIA ELECTRIC SUPPLY	05.03	75324237
255281	V	063094	COLUMBIA ELECTRIC SUPPLY	324.68	75324236
255290	V	063094	COLUMBIA ELECTRIC SUPPLY	0.02	75324235
255311	V	063094	COLUMBIA ELECTRIC SUPPLY	65.76	75324232
255337	V	063094	COLUMBIA ELECTRIC SUPPLY	145.15	75324233
255353	V	063094	COLUMBIA ELECTRIC SUPPLY	507.77	75324234
256073	V	063094	A-CORE OF BOISE, INC.	375.00	75322031
256090	V	063094	DIAMOND CONTROL SYSTEMS,	420.00	75322030
286521	V	063094	WEB'S INC.	372.76	75701752

APE NUMBER 436702 APE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 030193 APE TYPE MP TERM DATE 000000

286547	V	063094	WES'S INC.	34.65	75701753
286571	V	063094	WES'S INC.	1,862.79	75701751
292613	V	063094	K & R RENT-ALL	99.07	75701745
292621	V	063094	IDAHO HILL & INDUSTRIAL S	54.76	75701742
292630	V	063094	IDAHO HILL & INDUSTRIAL S	91.36	75701743
292648	V	063094	IDAHO HILL & INDUSTRIAL S	244.85	75701744
292656	V	063094	IDAHO HILL & INDUSTRIAL S	103.84	75701741
293018	V	063094	COLUMBIA ELECTRIC SUPPLY	47.89	75701747
293026	V	063094	COLUMBIA ELECTRIC SUPPLY	11.55	75701748
293034	V	063094	COLUMBIA ELECTRIC SUPPLY	16.03	75701749
293042	V	063094	COLUMBIA ELECTRIC SUPPLY	131.83	75701746
341382	V	063094	CAMPBELL JEFFERY D	67.29	76019610
287187	V	070194	VINSON SUPPLY	17.95	75701754
343337	V	070194	BARTA RODNEY A	72.20	76019628
390871	V	070194	LOWDER ELECTRIC CO., INC.	11,750.00	76310927
391101	V	070194	GE SUPPLY	566.50	76310922
391742	V	070194	COLUMBIA ELECTRIC SUPPLY	35.60	76310940
391785	V	070194	COLUMBIA ELECTRIC SUPPLY	44.43	76310945
391793	V	070194	COLUMBIA ELECTRIC SUPPLY	27.11	76310950
391806	V	070194	COLUMBIA ELECTRIC SUPPLY	4.20	76310955
391814	V	070194	COLUMBIA ELECTRIC SUPPLY	163.12	76310954
391822	V	070194	COLUMBIA ELECTRIC SUPPLY	11.08	76310953
391831	V	070194	COLUMBIA ELECTRIC SUPPLY	177.39	76310952
391849	V	070194	COLUMBIA ELECTRIC SUPPLY	98.53	76310951
391857	V	070194	COLUMBIA ELECTRIC SUPPLY	152.84	76310950

APE NUMBER 436702 APE DESCRIPTION

BURLEY TERM AUTOMATION

START DATE 030193APE TYPE HP TERM DATE 000000

391865	V	070194	COLUMBIA ELECTRIC SUPPLY	104.71	76310949
391873	V	070194	COLUMBIA ELECTRIC SUPPLY	51.18	76310948
391881	V	070194	COLUMBIA ELECTRIC SUPPLY	229.33	76310947
391890	V	070194	COLUMBIA ELECTRIC SUPPLY	358.29	76310943
391911	V	070194	COLUMBIA ELECTRIC SUPPLY	286.56	76310942
391937	V	070194	COLUMBIA ELECTRIC SUPPLY	221.07	76310941
391953	V	070194	COLUMBIA ELECTRIC SUPPLY	392.30	76310940
391961	V	070194	COLUMBIA ELECTRIC SUPPLY	105.09	76310939
391970	V	070194	COLUMBIA ELECTRIC SUPPLY	32.39	76310938
391996	V	070194	COLUMBIA ELECTRIC SUPPLY	115.89	76310962
392016	V	070194	COLUMBIA ELECTRIC SUPPLY	224.34	76310960
392032	V	070194	COLUMBIA ELECTRIC SUPPLY	6.54	76310957
392041	V	070194	COLUMBIA ELECTRIC SUPPLY	47.57	76310956
392067	V	070194	COLUMBIA ELECTRIC SUPPLY	51.79	76310959
392091	V	070194	COLUMBIA ELECTRIC SUPPLY	128.15	76310961
392104	V	070194	COLUMBIA ELECTRIC SUPPLY	354.97-	76310963
392462	V	070194	BROOKS INSTRUMENT DIVISIO	1,592.60	76310925
392471	V	070194	BROOKS INSTRUMENT DIVISIO	292.50	76310923
445536	V	070194	HERMANSON WAYNE L	442.30	74920617
447726	V	070194	AMERICAN CONSTRUCTION SUP	38.85	76610665
518926	V	070194	VINSON SUPPLY	86.20	76614624
518951	V	070194	WESTERN MEASUREMENT EQUIP	1,003.00	76614625
519128	V	070194	WES'S INC.	32.76	76723035
519881	V	070194	IDAMO MILL & INDUSTRIAL S	175.57	76723838
520479	V	070194	C & G INDUSTRIAL SUPPLY,	169.57	76614623

PROCID-AFR001

SINCLAIR OIL CORP

PROCESSED - 2/19/95

APE LEDGER

PAGE - 1035

APE NUMBER 436702 APE DESCRIPTION BURLEY TERM AUTOMATION

START DATE 030193APE TYPE MP TERM DATE 000000

520495	V	070194	COLUMBIA ELECTRIC SUPPLY	61.67	76814626
520516	V	070194	COLUMBIA ELECTRIC SUPPLY	109.03	76814637
07 11	P	073194	PAYROLL PROCESSING	717.16	
07 11	P	073194	PAYROLL PROCESSING	1,738.56	
429456	V	073194	GLASCO ELECTRIC CO.	2,011.77	76510854
429501	V	073194	ROONEY ENGINEERING CO	3,049.27	76510843
519814	V	080194	LOWDER ELECTRIC CO., INC.	3,850.00	76923836
564092	V	080194	HERMANSON WAYNE L	600.02	77323437
564181	V	080194	HERMANSON WAYNE L	46.63	77323459
102877	M	082874	HERMANSON WAYNE L	442.30-	77425675
084101	Z	083194	CASH RECEIPTS FP	227.66	77406976
807496	V	090194	DIAMOND CONTROL SYSTEMS,	1,231.70	78522145
807533	V	090194	DIAMOND CONTROL SYSTEMS,	23.00	78522144
807576	V	090194	DIAMOND CONTROL SYSTEMS,	540.00	78522146
845142	V	070194	BURLEY INN & CONVENTION C	70.74	78814557
889735	V	090194	DIAMOND CONTROL SYSTEMS,	13,320.00	79156989
889751	V	070194	DIAMOND CONTROL SYSTEMS,	20.00	77126770
925804	V	070194	MOELLER ARON	401.50	79418047
080858	V	103194	GREER DARRELL	190.62	80301753
080858	V	103194	GREER DARRELL	190.62-	80301753
104124	Z	103194	CASH RECEIPTS FP	190.62	80421338
124102	Z	123194	CASH RECEIPTS FP	293.08	82311741

ACCOUNT BALANCE

354,346.15

436702 1990 04 CAPITAL CONTRA

124311 3 123194 CLR 12-31 TERM WIP LG

ACCOUNT BALANCE

~~370,330.15~~

~~370,330.15~~

TOTAL  
SPENT  
370,330.15

~~370,330.15~~

03607231



**Attachment 4: Similar Facility Actual Cost**

GL441  
7/07/00003-SOC-MARKETING, TRANS & SUPPLY  
GENERAL LEDGER - UNITSPAGE 1  
TIME 14:25

ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705		EQUIPMENT-ADDITIONS-NBM	JDE	00000495	WESTERN MEASUREMENT	04/30/95	04/95			.00	5,805.53	.00
					ACCOUNT TOTALS				.00	.00	5,805.53	5,805.53
			JDE	00000595	SMITH METER INC	05/01/95	05/95				13,928.54	
					ACCOUNT TOTALS				.00	.00	13,928.54	19,734.07
			JDE	00000695	BROOKS INSTRUMENT	06/01/95	06/95				1,577.59	
			JDE	00000695	BROOKS INSTRUMENT	06/01/95	06/95				7,300.43	
			JDE	00000695	FMC CORPORATION	06/01/95	06/95				12,683.27	
			JDE	00000695	BROOKS INSTRUMENT	06/01/95	06/95				1,415.67	
			JDE	00000695	PERFORMANCE VALVE	06/01/95	06/95				23.60	
					ACCOUNT TOTALS				.00	.00	23,000.56	42,734.63
			JDE	00000895	MABURY JBWELL	08/01/95	08/95				42.59	
			JDE	00000895	SEPCO INDUSTRIES	08/01/95	08/95				12,034.00	
					ACCOUNT TOTALS				.00	.00	12,076.59	54,811.22
			JDE	00000995	SEPCO INDUSTRIES	09/01/95	09/95				280.84	
					ACCOUNT TOTALS				.00	.00	280.84	55,092.06
			JDE	00001295	KANSAS CITY BOLT	12/01/95	12/95				229.99	
			JDE	00001295	J & E SUPPLY & FAST	12/01/95	12/95				428.99	
			JDE	00001295	J & E SUPPLY & FAST	12/01/95	12/95				16.00	
			JDE	00001295	MABURY JBWELL	12/01/95	12/95				50.00	
			JDE	00001295	WILSON SUPPLY COMP	12/01/95	12/95				1,444.25	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				3,322.02	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				24.91	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				890.42	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				530.88	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				74.27	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				236.72	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				4,747.67	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				554.80	
			JDE	00001295	PIONEER PIPE & TUB	12/01/95	12/95				4,338.00	

GL441  
7/07/00

003-SOC-MARKETING, TRANS & SUPPLY  
GENERAL LEDGER - UNITS

PAGE 2  
TIME 14:25

ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705		EQUIPMENT-ADDITIONS-NEW	JDE	00001295	PIONEER PIPE & TUB	12/01/95	12/95				13,015.28	
			JDE	00001295	METAL CULVERTS INC	12/01/95	12/95				2,495.73	
			JDE	00001295	HABURY JBWELL	12/01/95	12/95				42.49	
			JDE	00001295	HABURY JBWELL	12/01/95	12/95				23.22	
			JDE	00001295	KANSAS CITY BOLT,N	12/01/95	12/95				229.99	
			JDE	00001295	CO-WART ERNEST	12/01/95	12/95				320.00	
			JDE	00001295	CO-WART ERNEST	12/01/95	12/95				800.00	
			JDE	00001295	KANSAS CITY BOLT,N	12/01/95	12/95				229.99	
			JDE	00001295	WESTERN MEASUREMENT	12/01/95	12/95				65.40	
			JDE	00001295	PRO CONSTRUCTION P	12/01/95	12/95				447.20	
			JDE	00001295	PIONEER PIPE & TUB	12/01/95	12/95				16,261.56	
			JDE	00001295	KANSAS CITY BOLT,N	12/01/95	12/95				227.69	
			JDE	00001295	CA CONSTRUCTION AN	12/01/95	12/95				479.67	
			JDE	00001295	CARTER WATERS CONS	12/01/95	12/95				243.61	
			JDE	00001295	JOHN ZINK COMPANY	12/01/95	12/95				25,572.55	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				444.85	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				470.13	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				132.14	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				312.25	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				566.08	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				373.86	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				385.07	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				338.86	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				9,762.79	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				373.86	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				1,121.58	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				22,335.74	
			JDE	00001295	GREEN QUARRIES INC	12/01/95	12/95				350.00	
			JDE	00001295	WABURTON VALVE CO	12/01/95	12/95				2,981.30	

6441  
7/07/00003-SOC-MARKETING, TRANS & SUPPLY  
GENERAL LEDGER - UNITSPAGE 3  
TIME 14:25

ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705		EQUIPMENT-ADDITIONS-NEW	JDE	00001295	WILSON INDUSTRIES	12/01/95	12/95				826.95	
			JDE	00001295	WILSON INDUSTRIES	12/01/95	12/95				7,079.37	
			JDE	00001295	WILSON INDUSTRIES	12/01/95	12/95				56.68	
			JDE	00001295	WILSON INDUSTRIES	12/01/95	12/95				3,807.00	
			JDE	00001295	WILSON INDUSTRIES	12/01/95	12/95				275.50	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				370.07	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				44.19	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				12.85	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				77.70	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				90.82	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				54.17	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				40.37	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				67.88	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				23.78	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				128.00	
			JDE	00001295	WARREN LUMBER CO	12/01/95	12/95				102.67	
			JDE	00001295	WESTERN MEASUREMENT	12/01/95	12/95				5,068.46	
			JDE	00001295	RICHARDS & CONOVER	12/01/95	12/95				776.87	
			JDE	00001295	PROGRESSIVE PRODUCT	12/01/95	12/95				498.40	
			JDE	00001295	CONVENIENCECARD	12/01/95	12/95				27.76	
			JDE	00001295	CONVENIENCECARD	12/01/95	12/95				55.22	
			JDE	00001295	J & E SUPPLY & FAS	12/01/95	12/95				428.99	
			JDE	00001295	J & E SUPPLY & FAS	12/01/95	12/95				16.00	
			JDE	00001295	EAGLE WELDING SUPP	12/01/95	12/95				218.73	
			JDE	00001295	CA CONSTRUCTION AN	12/01/95	12/95				159.71	
			JDE	00001295	J & E SUPPLY & FAS	12/01/95	12/95				424.70	
			JDE	00001295	J & E SUPPLY & FAS	12/01/95	12/95				15.84	
					ACCOUNT TOTALS				.00	.00	136,640.71	191,732.77
			JDE	00000196	KANSAS CITY BOLT,	01/01/96	01/96				229.99	

61441  
7/07/00

003-SOC-MARKETING, TRANS & SUPPLY  
GENERAL LEDGER - UNITS

PAGE 4  
TIME 14:25

ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705		EQUIPMENT-ADDITIONS-NEW	JDE	00000196	RED MAN PIPE AND	01/01/96	01/96				3,292.28	
			JDE	00000196	HEINS GERALD L	01/01/96	01/96				14,384.00	
			JDE	00000196	HEINS GERALD L	01/01/96	01/96				4,235.00	
			JDE	00000196	COMART ERNEST	01/01/96	01/96				1,360.00	
			JDE	00000196	ALPHA-OMEGA GEOTECH	01/01/96	01/96				2,099.00	
			JDE	00000196	WESTERN MEASUREMENT	01/01/96	01/96				1,329.40	
			JDE	00000196	HEINS GERALD L	01/01/96	01/96				9,046.75	
			JDE	00000196	HEINS GERALD L	01/01/96	01/96				3,240.00	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				1,410.50	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				116.05	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				85.28	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				4,605.32	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				28.51	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				255.85	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				994.99	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				728.76	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				876.58	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				4,164.76	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				350.59	
			JDE	00000196	HUNZICKER BROTHERS	01/01/96	01/96				5,165.52	
			JDE	00000196	PROGRESSIVE PRODUCT	01/01/96	01/96				553.24	
			JDE	00000196	FMC CORPORATION	01/01/96	01/96				2,766.51	
			JDE	00000196	RICHARDS & CONOVER	01/01/96	01/96				461.23	
			JDE	00000196	RICHARDS & CONOVER	01/01/96	01/96				152.23	
			JDE	00000196	WARBURTON VALVE CO	01/01/96	01/96				2,656.21	
			JDE	00000196	W.W. GRAINGER, INC	01/01/96	01/96				1,340.52	
			JDE	00000196	CA CONSTRUCTION AND	01/01/96	01/96				228.07	
			JDE	00000196	CA CONSTRUCTION AND	01/01/96	01/96				34.07	
			JDE	00000196	MINNICK SUPPLY CO	01/01/96	01/96				301.35	

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1960-05-456705		EQUIPMENT-ADDITIONS-NEW	JDE	00000196	SWAGELOK COMPANIES01/01/96	01/96					1,230.81	
			JDE	00000196	GERMANN GERRY L 01/01/96	01/96					160.00	
			JDE	00000196	DIAMOND CONTROL SY01/01/96	01/96					14,850.00	
	97026417		A/P	01009857	WESTERN MEASUREMENTS02/15/96	01/96	00005115				2,474.60	
	97026422		A/P	01009884	WILSON SUPPLY COMP02/15/96	01/96	00004064				44.30	
	97026423		A/P	01009894	WILSON SUPPLY COMP02/15/96	01/96	00004064				3,876.06	
	97026421		A/P	01009903	WILSON SUPPLY COMP02/15/96	01/96	00004064				684.35	
	97026420		A/P	01009914	WILSON SUPPLY COMP02/15/96	01/96	00004064				650.73	
	97030396		A/P	01009924	WILSON SUPPLY COMP02/15/96	01/96	00004064				192.84	
	97020350		A/P	01009936	WILSON SUPPLY COMP02/15/96	01/96	00004064				542.38	
	97026349		A/P	01009937	WILSON SUPPLY COMP02/15/96	01/96	00004064				385.00	
	97026403		A/P	01010062	WARREN LUMBER CO 02/16/96	01/96	00049057				274.76	
	97026404		A/P	01010064	WARREN LUMBER CO 02/16/96	01/96	00049057				9.78	
	97026405		A/P	01010067	WARREN LUMBER CO 02/16/96	01/96	00049057				31.87	
	97026414		A/P	01010069	WARREN LUMBER CO 02/16/96	01/96	00049057				49.82	
	97026415		A/P	01010072	WARREN LUMBER CO 02/16/96	01/96	00049057				53.58	
	97027026		A/P	01010074	WARREN LUMBER CO 02/16/96	01/96	00049057				669.80	
	97026345		A/P	01010314	THE SWAGELOK COMP02/16/96	01/96	00047442				243.42	
	97026341		A/P	01010568	PRO-KOTE ENGINEER102/16/96	01/96	00007767				254.24	
	97026419		A/P	01010784	MARCUS J WAGEE & A02/16/96	01/96	20000601				1,600.00	
	97026342		A/P	01010826	MIDWEST DISPATCH 002/16/96	01/96	20000600				598.00	
	97026340		A/P	01010839	MIDWEST DISPATCH 002/16/96	01/96	20000600				895.50	
	97026319		A/P	01011102	INDUSTRIAL SALES 002/16/96	01/96	20000598				3,780.35	
	97026426		A/P	01011109	HUNZICKER BROTHERS02/16/96	01/96	00009206				1,143.42	
	97026373		A/P	01011182	GREEN QUARRIES INC02/16/96	01/96	00050512				487.90	
	97026370		A/P	01011185	GREEN QUARRIES INC02/16/96	01/96	00050512				670.87	
	97026368		A/P	01011186	GREEN QUARRIES INC02/16/96	01/96	00050512				457.41	
	97026364		A/P	01011189	GREEN QUARRIES INC02/16/96	01/96	00050512				845.65	
	97026362		A/P	01011192	GREEN QUARRIES INC02/16/96	01/96	00050512				278.95	

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1960-05-456705	97026358	EQUIPMENT-ADDITIONS-NEW	A/P	01011197	GREEN QUARRIES INC02/16/96	01/96	00050512				1,036.80	
	97026356		A/P	01011310	GREEN QUARRIES INC02/16/96	01/96	00050512				209.49	
	97026353		A/P	01011315	GREEN QUARRIES INC02/16/96	01/96	00050512				579.39	
	96713214		A/P	01011432	GERRY L GERMANN C/02/16/96	01/96	00047251				42.48	
	96713214		A/P	01011432	GERRY L GERMANN C/02/16/96	01/96	00047251				.37	
	96713214		A/P	01011432	GERRY L GERMANN C/02/16/96	01/96	00047251				12.86	
	96713214		A/P	01011432	GERRY L GERMANN C/02/16/96	01/96	00047251				22.66	
	96713214		A/P	01011432	GERRY L GERMANN C/02/16/96	01/96	00047251				22.24	
	97026429		A/P	01011461	W. W. GRAINGER, INC02/16/96	01/96	00001293				736.62	
	97026348		A/P	01011478	W. W. GRAINGER, INC02/16/96	01/96	00001293				796.54	
					ACCOUNT TOTALS				.00	.00	106,928.42	298,661.19
	97026351		A/P	01010478	PRO CONSTRUCTION P02/16/96	02/96	00050446				56.43	
	97026322		A/P	01011133	GERALD L HEINS 02/16/96	02/96	00050517				4,392.00	
	97026302		A/P	01011139	GERALD L HEINS 02/16/96	02/96	00050517				16,772.13	
	97030358		A/P	01011395	GERRY L GERMANN C/02/16/96	02/96	00047251				21.66	
	97030358		A/P	01011395	GERRY L GERMANN C/02/16/96	02/96	00047251				2.60	
	97030358		A/P	01011395	GERRY L GERMANN C/02/16/96	02/96	00047251				16.95	
	97030358		A/P	01011395	GERRY L GERMANN C/02/16/96	02/96	00047251				20.13	
	97030358		A/P	01011395	GERRY L GERMANN C/02/16/96	02/96	00047251				143.49	
	97826338		A/P	01013004	CA CONSTRUCTION AN02/21/96	02/96	00050444				1,078.16	
	97026427		A/P	01013012	C & G INDUSTRIAL S02/21/96	02/96	00009830				1,638.58	
	97026425		A/P	01013020	CONTRACTORS SUPPLY02/21/96	02/96	00041746				616.45	
	97026343		A/P	01019083	LOWDER ELECTRIC 0002/26/96	02/96	00037834				2,240.00	
	97425078		A/P	01020375	WILSON INDUSTRIES 02/27/96	02/96	00010580				502.15	
	97425088		A/P	01020476	TOTAL PETROLEUM, 102/27/96	02/96	00004551				9,000.00	
	97425076		A/P	01020507	RICHARDS & CONOVER02/27/96	02/96	00050278				1,056.73	
	97425077		A/P	01020521	RICHARDS & CONOVER02/27/96	02/96	00050278				453.35	
	97425068		A/P	01020603	MFA OIL COMPANY 02/27/96	02/96	00047148				25.49	
	97425069		A/P	01020616	MFA OIL COMPANY 02/27/96	02/96	00047148				9.56	

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1960-05-456705	97425070	EQUIPMENT-ADDITIONS-MEM	A/P	01020626	MFA OIL COMPANY	02/27/96	02/96	00047148			9.56	
	97425071		A/P	01020629	MFA OIL COMPANY	02/27/96	02/96	00047148			122.16	
	97425072		A/P	01020631	MFA OIL COMPANY	02/27/96	02/96	00047148			9.56	
	97425073		A/P	01020634	MFA OIL COMPANY	02/27/96	02/96	00047148			9.56	
	97425074		A/P	01020637	MFA OIL COMPANY	02/27/96	02/96	00047148			27.09	
	97425075		A/P	01020639	MFA OIL COMPANY	02/27/96	02/96	00047148			27.09	
	97425062		A/P	01020656	MISSOURI VALLEY EL	02/27/96	02/96	00001575			2,825.37	
	97425081		A/P	01020679	J B'S WELDING	02/27/96	02/96	20000937			1,600.00	
	97425050		A/P	01020727	GERALD L HEINS	02/27/96	02/96	00050517			1,800.00	
	97425089		A/P	01020730	GERALD L HEINS	02/27/96	02/96	00050517			425.00	
	97425056		A/P	01020733	GERALD L HEINS	02/27/96	02/96	00050517			1,620.00	
	97425098		A/P	01020736	GERALD L HEINS	02/27/96	02/96	00050517			13,603.75	
	97425091		A/P	01020740	GERALD L HEINS	02/27/96	02/96	00050517			7,908.76	
	97425082		A/P	01020780	GENEX	02/27/96	02/96	00046813			1,315.51	
	97425063		A/P	01020936	CARTERS WATERS CON	02/27/96	02/96	00042697			2,475.54	
	97425065		A/P	01020940	CA CONSTRUCTION AN	02/27/96	02/96	00050444			331.62	
	97425064		A/P	01020944	CA CONSTRUCTION AN	02/27/96	02/96	00050444			186.33	
	97425083		A/P	01020949	CHEMICAL CONTROL	02/27/96	02/96	00049043			1,516.78	
	97425079		A/P	01020952	CONCRETE PLACEMENT	02/27/96	02/96	20000932			1,012.16	
	97425085		A/P	01021082	BEAUFORT TRANSFER	02/28/96	02/96	00009589			49.50	
	97425084		A/P	01021135	ALBRECHT ELECTRIC	02/28/96	02/96	00016983			54.24	
	97521732		A/P	01023684	PENCE CONSTRUCTION	03/01/96	02/96	00047781			33,308.10	
	97719241		A/P	01026708	WESTERN MEASUREMENT	03/05/96	02/96	00005115			4,530.33	
	97813561		A/P	01030436	CHILLICOTHE WHOLES	03/07/96	02/96	20001268			225.02	
	97813582		A/P	01030442	HUNZICKER BROTHERS	03/07/96	02/96	00009206			15,391.45	
	97813584		A/P	01030444	HUNZICKER BROTHERS	03/07/96	02/96	00009206			3,742.67	
	97813585		A/P	01030447	MINNICK SUPPLY CO	03/07/96	02/96	00046622			240.47	
	97813586		A/P	01030457	J B'S WELDING	03/07/96	02/96	20000937			1,664.00	
	97813587		A/P	01030460	CONTRACTORS SUPPLY	03/07/96	02/96	00041746			874.18	



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1960-05-456705	97813588	EQUIPMENT-ADDITIONS-NEW	A/P	01030465	RICHARDS & CONOVER	03/07/96	02/96	00050278			869.63	
	97813589		A/P	01030470	RICHARDS & CONOVER	03/07/96	02/96	00050278			94.87	
	97813590		A/P	01030473	WILSON INDUSTRIES	03/07/96	02/96	00010580			105.12	
	97813562		A/P	01030721	WARREN LUMBER CO	03/08/96	02/96	00049057			43.96	
	97813563		A/P	01030724	WARREN LUMBER CO	03/08/96	02/96	00049057			407.90	
	97813564		A/P	01030727	WARREN LUMBER CO	03/08/96	02/96	00049057			14.27	
	97813565		A/P	01030729	WARREN LUMBER CO	03/08/96	02/96	00049057			90.29	
	97813566		A/P	01030733	WARREN LUMBER CO	03/08/96	02/96	00049057			40.85	
	97813567		A/P	01030739	WARREN LUMBER CO	03/08/96	02/96	00049057			586.68	
	97813568		A/P	01030742	WARREN LUMBER CO	03/08/96	02/96	00049057			14.98	
	97813569		A/P	01030749	WARREN LUMBER CO	03/08/96	02/96	00049057			282.82	
	97813570		A/P	01030756	WARREN LUMBER CO	03/08/96	02/96	00049057			23.76	
	97813571		A/P	01030760	WARREN LUMBER CO	03/08/96	02/96	00049057			115.57	
	97813572		A/P	01030775	WARREN LUMBER CO	03/08/96	02/96	00049057			31.87	
	97813573		A/P	01030777	WARREN LUMBER CO	03/08/96	02/96	00049057			11.22	
	97813574		A/P	01030779	WARREN LUMBER CO	03/08/96	02/96	00049057			13.28	
	97813575		A/P	01030781	WARREN LUMBER CO	03/08/96	02/96	00049057			140.75	
	97813576		A/P	01030784	WARREN LUMBER CO	03/08/96	02/96	00049057			65.22	
	97813577		A/P	01030786	WARREN LUMBER CO	03/08/96	02/96	00049057			72.71	
	97813578		A/P	01030790	WARREN LUMBER CO	03/08/96	02/96	00049057			74.94	
	97813579		A/P	01030794	WARREN LUMBER CO	03/08/96	02/96	00049057			23.90	
	97813580		A/P	01030797	WARREN LUMBER CO	03/08/96	02/96	00049057			50.65	
	97813581		A/P	01030799	WARREN LUMBER CO	03/08/96	02/96	00049057			6.43	
	97813591		A/P	01030817	MISSOURI VALLEY EL	03/08/96	02/96	00001575			138.42	
	97813595		A/P	01030820	MISSOURI VALLEY EL	03/08/96	02/96	00001575			1,505.50	
	97813592		A/P	01030823	LEE MATHIAS EQUIP	03/08/96	02/96	20001266			421.64	
	97813593		A/P	01030826	PROGRESSIVE PRODU	03/08/96	02/96	00041149			572.73	
	97813594		A/P	01030828	ADVANCED WELDING	10/08/96	02/96	00048589			930.46	
	97813597		A/P	01030830	ADDITIVE SYSTEMS	10/08/96	02/96	00036447			2,205.21	

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1960-05-456705	97813598	EQUIPMENT-ADDITIONS-NEW	A/P	01030831	LOCK STEEL BUILDING	03/08/96	02/96	20001264			14,845.00	
	97813599		A/P	01030834	CA CONSTRUCTION AND	03/08/96	02/96	00050444			37.42	
	97521733		A/P	01030981	ERNEST COMPT	03/08/96	02/96	00050268			160.00	
	97910387		A/P	01035604	GENEX	03/13/96	02/96	00046813			1,801.41	
					ACCOUNT TOTALS				.00	.00	151,690.46	450,351.65
			PAYROLL	032596	PAYROLL PROCESSING	03/31/96	03/96				1,504.80	
			PAYROLL	032596	PAYROLL PROCESSING	03/31/96	03/96				2,880.00	
			JDE	01031396	PAYROLL PROCESSING	03/31/96	03/96				7,757.60	
	97909273		A/P	01035778	GERRY L GERMAN C/	03/13/96	03/96	00047251			5.20	
	97909273		A/P	01035778	GERRY L GERMAN C/	03/13/96	03/96	00047251			25.28	
	98202957		A/P	01043701	GERRY L GERMAN C/	03/21/96	03/96	00047251			79.05	
	98223320		A/P	01051842	TONNAR AUTO SALVAG	03/29/96	03/96	00019675			95.60	
	98223319		A/P	01051846	TONNAR AUTO SALVAG	03/29/96	03/96	00019675			7.97	
	98223317		A/P	01051848	TONNAR AUTO SALVAG	03/29/96	03/96	00019675			21.14	
	98223310		A/P	01052511	JOHN ZINK COMPANY	04/01/96	03/96	00045224			48,073.37	
	98421646		A/P	01052518	HOWARD WILLIAMS	04/01/96	03/96	20001988			260.00	
	98421731		A/P	01052536	WILSON SUPPLY COMPO	04/01/96	03/96	00004064			186.88	
	98421691		A/P	01052537	WILSON SUPPLY COMPO	04/01/96	03/96	00004064			38.55	
	98421697		A/P	01052538	WILSON SUPPLY COMPO	04/01/96	03/96	00004064			12.69	
	98421656		A/P	01052540	WILSON SUPPLY COMPO	04/01/96	03/96	00004064			83.26	
	98421657		A/P	01052542	WILSON SUPPLY COMPO	04/01/96	03/96	00004064			577.26	
	98421662		A/P	01052545	CARD CENTER	04/01/96	03/96	00048686			54.27	
	98421663		A/P	01052546	CARD CENTER	04/01/96	03/96	00048686			687.77	
	98421725		A/P	01052549	SCOTT EQUIPMENT	0004/01/96	03/96	00003949			19,818.09	
	98223342		A/P	01052550	SCOTT EQUIPMENT	0004/01/96	03/96	00003949			2,935.00	
	98421648		A/P	01052552	RED MAN PIPE AND	004/01/96	03/96	00005186			2,061.95	
	98421709		A/P	01052555	RICHARDS & CONOVER	04/01/96	03/96	00050278			486.50	
	98421740		A/P	01052559	RICHARDS & CONOVER	04/01/96	03/96	00050278			1,313.42	
	98223321		A/P	01052560	RICHARDS & CONOVER	04/01/96	03/96	00050278			871.20	

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1960-05-456705	98421728	EQUIPMENT-ADDITIONS-NEW	A/P	01052568	PRO CONSTRUCTION	04/01/96	03/96	00050446			123.15	
	98421660		A/P	01052569	PUMP & POWER EQUIP	04/01/96	03/96	00050043			569.53	
	98421693		A/P	01052570	THE PROTECTOSEAL	04/01/96	03/96	00036736			776.14	
	98223309		A/P	01052579	PIONEER PIPE & TUB	04/01/96	03/96	00048340			254.10	
	98421717		A/P	01052580	MINNICK SUPPLY CO	04/01/96	03/96	00046622			68.45	
	98421719		A/P	01052583	MINNICK SUPPLY CO	04/01/96	03/96	00046622			63.11	
	98421718		A/P	01052585	MINNICK SUPPLY CO	04/01/96	03/96	00046622			967.50	
	98223344		A/P	01052587	MINNICK SUPPLY CO	04/01/96	03/96	00046622			275.86	
	98421652		A/P	01052589	MINNICK SUPPLY CO	04/01/96	03/96	00046622			34.11	
	98421653		A/P	01052590	MINNICK SUPPLY CO	04/01/96	03/96	00046622			725.62	
	98421654		A/P	01052591	MINNICK SUPPLY CO	04/01/96	03/96	00046622			198.08	
	98421655		A/P	01052593	MINNICK SUPPLY CO	04/01/96	03/96	00046622			27.56	
	98421651		A/P	01052595	MINNICK SUPPLY CO	04/01/96	03/96	00046622			183.85	
	98421650		A/P	01052597	MINNICK SUPPLY CO	04/01/96	03/96	00046622			87.57	
	98223341		A/P	01052601	MISSOURI-KANSAS SLO	04/01/96	03/96	00000752			186.18	
	98421713		A/P	01052602	MISSOURI VALLEY ELO	04/01/96	03/96	00001575			132.23	
	98421729		A/P	01052604	LO-DER ELECTRIC	04/01/96	03/96	00037834			3,320.00	
	98421732		A/P	01052606	J B'S WELDING	04/01/96	03/96	20000937			1,792.00	
	98421649		A/P	01052608	HERTZ EQUIPMENT	04/01/96	03/96	00042929			3,155.53	
	98721696		A/P	01052610	GERALD L HEINS	04/01/96	03/96	00050517			1,800.00	
	98421708		A/P	01052611	GERALD L HEINS	04/01/96	03/96	00050517			12,714.24	
	98223324		A/P	01052614	GERALD L HEINS	04/01/96	03/96	00050517			8,210.00	
	98223330		A/P	01052615	GERALD L HEINS	04/01/96	03/96	00050517			2,340.00	
	98421680		A/P	01052620	GERALD L HEINS	04/01/96	03/96	00050517			1,800.00	
	98421686		A/P	01052623	GERALD L HEINS	04/01/96	03/96	00050517			3,348.75	
	98421673		A/P	01052625	GERALD L HEINS	04/01/96	03/96	00050517			2,016.00	
	98421666		A/P	01052672	GERALD L HEINS	04/01/96	03/96	00050517			7,614.38	
	98421716		A/P	01052680	HUNZICKER BROTHERS	04/01/96	03/96	00009206			1,672.70	
	98421714		A/P	01052690	HUNZICKER BROTHERS	04/01/96	03/96	00009206			601.00	

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1960-05-456705	98421715	EQUIPMENT-ADDITIONS-NEW	A/P	01052692	HUNZICKER BROTHERS04/01/96	03/96	00009206				48.32	
	98421727		A/P	01052693	HUNZICKER BROTHERS04/01/96	03/96	00009206				51.00	
	98223314		A/P	01052695	HUNZICKER BROTHERS04/01/96	03/96	00009206				1,541.47	
	98223315		A/P	01052697	HUNZICKER BROTHERS04/01/96	03/96	00009206				238.04	
	98223313		A/P	01052700	HUNZICKER BROTHERS04/01/96	03/96	00009206				348.30	
	98223316		A/P	01052703	HUNZICKER BROTHERS04/01/96	03/96	00009206				689.36	
	98223312		A/P	01052705	HUNZICKER BROTHERS04/01/96	03/96	00009206				931.10	
	98223311		A/P	01052710	HUNZICKER BROTHERS04/01/96	03/96	00009206				213.83	
	98421658		A/P	01052713	HUNZICKER BROTHERS04/01/96	03/96	00009206				1,199.81	
	98421659		A/P	01052716	HUNZICKER BROTHERS04/01/96	03/96	00009206				505.90	
	98421710		A/P	01052737	ALPHA-OMEGA GEOTECH04/01/96	03/96	00050513				727.00	
	98421721		A/P	01052744	GE SUPPLY 04/01/96	03/96	00036250				808.38	
	98421720		A/P	01052746	GE SUPPLY 04/01/96	03/96	00036250				1,038.33	
	98223345		A/P	01052749	EAGLE WELDING SUPPO4/01/96	03/96	00040366				153.26	
	98421647		A/P	01052750	CONCRETE PLACEMENT04/01/96	03/96	20001975				471.29	
	98421726		A/P	01052752	CONTRACTORS SUPPLY04/01/96	03/96	00041746				549.67	
	98501481		A/P	01052781	GREEN QUARRIES INCO4/01/96	03/96	00050512				489.12	
	98501484		A/P	01052786	GREEN QUARRIES INCO4/01/96	03/96	00050512				1,325.37	
	98501488		A/P	01052789	GREEN QUARRIES INCO4/01/96	03/96	00050512				410.23	
	98501490		A/P	01052793	GREEN QUARRIES INCO4/01/96	03/96	00050512				1,120.26	
	98501494		A/P	01052797	GREEN QUARRIES INCO4/01/96	03/96	00050512				820.01	
	98223366		A/P	01052798	GREEN QUARRIES INCO4/01/96	03/96	00050512				853.84	
	98501501		A/P	01052803	GREEN QUARRIES INCO4/01/96	03/96	00050512				249.68	
	98501503		A/P	01052806	GREEN QUARRIES INCO4/01/96	03/96	00050512				350.56	
	98501506		A/P	01052808	GREEN QUARRIES INCO4/01/96	03/96	00050512				990.16	
	98501511		A/P	01052810	GREEN QUARRIES INCO4/01/96	03/96	00050512				332.79	
	98501513		A/P	01052816	GREEN QUARRIES INCO4/01/96	03/96	00050512				622.49	
	98501516		A/P	01052819	GREEN QUARRIES INCO4/01/96	03/96	00050512				4,859.69	
	98501530		A/P	01052824	GREEN QUARRIES INCO4/01/96	03/96	00050512				5,444.89	

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1960-05-456705	98501545	EQUIPMENT-ADDITIONS-NEW	A/P	01052826	GREEN QUARRIES INCD4/01/96	03/96		00050512			895.54	
	98501549		A/P	01052829	GREEN QUARRIES INCD4/01/96	03/96		00050512			217.18	
	98223419		A/P	01052832	GREEN QUARRIES INCD4/01/96	03/96		00050512			232.58	
	98223421		A/P	01052882	GREEN QUARRIES INCD4/01/96	03/96		00050512			568.01	
	98501555		A/P	01052885	GREEN QUARRIES INCD4/01/96	03/96		00050512			686.62	
	98223347		A/P	01052898	CA CONSTRUCTION AND4/01/96	03/96		00050444			35.15	
	98223322		A/P	01052900	CA CONSTRUCTION AND4/01/96	03/96		00050444			49.61	
	98421738		A/P	01052905	BEST WAY 04/01/96	03/96		20001974			1,076.19	
	98516320		A/P	01056730	HUNZICKER BROTHERS04/04/96	03/96		00009206			619.16	
	98421712		A/P	01056779	A & A CONCRETE PUM04/04/96	03/96		20001973			872.50	
	98421711		A/P	01056788	A & A CONCRETE PUM04/04/96	03/96		20001973			843.75	
	98816131		A/P	01063011	WHESSOE VAREC, INCD4/11/96	03/96		00032689			1,098.41	
	98813282		A/P	01063014	WILSON SUPPLY COMPO4/11/96	03/96		00004064			95.28	
	98813302		A/P	01063022	WARREN LUMBER CO 04/11/96	03/96		00049057			45.15	
	98813305		A/P	01063027	WARREN LUMBER CO 04/11/96	03/96		00049057			3.19	
	98813303		A/P	01063034	WARREN LUMBER CO 04/11/96	03/96		00049057			654.57	
	98813307		A/P	01063038	WARREN LUMBER CO 04/11/96	03/96		00049057			12.68	
	98813306		A/P	01063043	WARREN LUMBER CO 04/11/96	03/96		00049057			39.94	
	98813304		A/P	01063047	WARREN LUMBER CO 04/11/96	03/96		00049057			12.56	
	98813308		A/P	01063052	WARREN LUMBER CO 04/11/96	03/96		00049057			26.48	
	98813309		A/P	01063054	WARREN LUMBER CO 04/11/96	03/96		00049057			50.46	
	98813310		A/P	01063056	WARREN LUMBER CO 04/11/96	03/96		00049057			69.58	
	98813298		A/P	01063062	RED MAN PIPE AND SD4/11/96	03/96		00005186			125.23	
	98813290		A/P	01063072	MFA OIL COMPANY 04/11/96	03/96		00047148			6.37	
	98813291		A/P	01063073	MFA OIL COMPANY 04/11/96	03/96		00047148			20.30	
	98813292		A/P	01063074	MFA OIL COMPANY 04/11/96	03/96		00047148			36.65	
	98813289		A/P	01063075	MFA OIL COMPANY 04/11/96	03/96		00047148			315.56	
	98813293		A/P	01063076	MFA OIL COMPANY 04/11/96	03/96		00047148			27.09	
	98813294		A/P	01063077	MFA OIL COMPANY 04/11/96	03/96		00047148			270.87	

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ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705	98813295	EQUIPMENT-ADDITIONS-NEW	A/P	01063078	MFA OIL COMPANY	04/11/96	03/96	00047148			50.00	
	98813296		A/P	01063079	MFA OIL COMPANY	04/11/96	03/96	00047148			27.09	
	98813297		A/P	01063080	MFA OIL COMPANY	04/11/96	03/96	00047148			52.58	
	98816142		A/P	01063222	MINNICK SUPPLY CO	04/11/96	03/96	00046622			8.20	
	98816143		A/P	01063225	MINNICK SUPPLY CO	04/11/96	03/96	00046622			213.21	
	98813283		A/P	01063230	MISSOURI-KANSAS SLO	04/11/96	03/96	00000752			132.98	
	98816087		A/P	01063285	LAKELAND	04/11/96	03/96	00018016			358.66	
	98816083		A/P	01063296	LO-DER ELECTRIC COO	04/11/96	03/96	00037834			8,280.00	
	98816134		A/P	01063301	KAW TRANSPORT COM	04/11/96	03/96	00001382			931.45	
	98813281		A/P	01063323	JOHN M. ELLSWORTH	04/11/96	03/96	00020780			268.00	
	98813280		A/P	01063336	JAMES E BARKER P. ED	04/11/96	03/96	20002320			425.00	
	98813278		A/P	01063351	J B'S WELDING	04/11/96	03/96	20000937			1,632.00	
	98813284		A/P	01063355	JMC INSTRUMENTS INC	04/11/96	03/96	00003817			411.96	
	98816081		A/P	01063358	JCI INDUSTRIES INC	04/11/96	03/96	00047541			3,910.83	
	98816138		A/P	01063371	HUNZICKER BROTHERS	04/11/96	03/96	00009206			340.78	
	98816139		A/P	01063375	HUNZICKER BROTHERS	04/11/96	03/96	00009206			1,169.19	
	98816140		A/P	01063377	HUNZICKER BROTHERS	04/11/96	03/96	00009206			160.35	
	98816094		A/P	01063381	HUNZICKER BROTHERS	04/11/96	03/96	00009206			145.47	
	98816097		A/P	01063386	GREEN QUARRIES INC	04/11/96	03/96	00050512			804.69	
	98816100		A/P	01063388	GREEN QUARRIES INC	04/11/96	03/96	00050512			335.19	
	98816103		A/P	01063391	GREEN QUARRIES INC	04/11/96	03/96	00050512			355.19	
	98816105		A/P	01063394	GREEN QUARRIES INC	04/11/96	03/96	00050512			319.79	
	98816108		A/P	01063396	GREEN QUARRIES INC	04/11/96	03/96	00050512			2,208.95	
	98816115		A/P	01063400	GREEN QUARRIES INC	04/11/96	03/96	00050512			2,556.07	
	98816118		A/P	01063403	GREEN QUARRIES INC	04/11/96	03/96	00050512			411.28	
	98816121		A/P	01063407	GREEN QUARRIES INC	04/11/96	03/96	00050512			441.79	
	98816123		A/P	01063410	GREEN QUARRIES INC	04/11/96	03/96	00050512			299.27	
	98816146		A/P	01063419	GERALD L HEINS	04/11/96	03/96	00050517			720.00	
	98816151		A/P	01063423	GERALD L HEINS	04/11/96	03/96	00050517			6,450.20	

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1960-05-456705	98816132	EQUIPMENT-ADDITIONS-NEW	A/P	01063428	GENEX	04/11/96	03/96	00046813			866.92	
	98816085		A/P	01063461	E L POWELL & SONS	04/11/96	03/96	20002319			846.20	
	98813279		A/P	01063475	DIAMOND CONTROL SYO	04/11/96	03/96	00028098			27,225.00	
	98813285		A/P	01063509	ORDAN PRODUCTS INC	04/11/96	03/96	00008581			95.85	
	98813286		A/P	01063511	CA CONSTRUCTION AND	04/11/96	03/96	00050444			123.62	
	98816082		A/P	01063515	CONTRACTORS SUPPLY	04/11/96	03/96	00041746			549.67	
	98816145		A/P	01063520	CONTRACTORS SUPPLY	04/11/96	03/96	00041746			254.14	
	98631113		A/P	01063576	CARD CENTER	04/11/96	03/96	00048686			12.72	
	98631114		A/P	01063579	CARD CENTER	04/11/96	03/96	00048686			7.63	
	98631115		A/P	01063582	CARD CENTER	04/11/96	03/96	00048686			3.18	
	98631117		A/P	01063587	CARD CENTER	04/11/96	03/96	00048686			7.54	
	98631118		A/P	01063590	CARD CENTER	04/11/96	03/96	00048686			3.35	
	98631120		A/P	01063595	CARD CENTER	04/11/96	03/96	00048686			7.38	
	98816091		A/P	01063604	BOWE HARDWARE	04/11/96	03/96	00046545			10.46	
	98816090		A/P	01063610	BOWE HARDWARE	04/11/96	03/96	00046545			136.55	
	98816089		A/P	01063611	BOWE HARDWARE	04/11/96	03/96	00046545			34.31	
	98816093		A/P	01063615	BOWE HARDWARE	04/11/96	03/96	00046545			52.99	
	98816092		A/P	01063616	BOWE HARDWARE	04/11/96	03/96	00046545			54.17	
	98816088		A/P	01063618	BOWE HARDWARE	04/11/96	03/96	00046545			2.80	
	98816141		A/P	01063620	BELGER CARTAGE SERO	04/11/96	03/96	00010272			900.00	
	99006969		J/E	03600223	P/R POSTING CORR	04/23/96	03/96				7,757.60	
	99006969		J/E	03600223	P/R POSTING CORR	04/23/96	03/96				604.80	
ACCOUNT TOTALS									.00	.00	237,503.23	687,854.88
		PAYROLL	041096	PAYROLL PROCESSING	04/30/96	04/96					1,756.80	
		PAYROLL	041096	PAYROLL PROCESSING	04/30/96	04/96					4,684.80	
		PAYROLL	042696	PAYROLL PROCESSING	04/30/96	04/96					2,194.20	
		PAYROLL	042696	PAYROLL PROCESSING	04/30/96	04/96					5,222.40	
	98816137		A/P	01063067	P W S D NO.1 OF CAD	04/11/96	04/96	20002323			2,000.00	
	98816136		A/P	01063363	JCI INDUSTRIES INC	04/11/96	04/96	00047541			99.93	

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1960-05-456705	98816080	EQUIPMENT-ADDITIONS-NBW	A/P	01063487	CHEMICAL CONTROL	504/11/96	04/96	00049043			494.62	
	98816135		A/P	01063532	CONTRACTORS SUPPLY	04/11/96	04/96	00041746			43.05	
	98921817		A/P	01068960	GERRY L GERMAN	C/04/24/96	04/96	00047251			479.26	
	98921817		A/P	01068960	GERRY L GERMAN	C/04/24/96	04/96	00047251			19.68	
	99205355		A/P	01074481	HOWARD WILLIAMS	04/25/96	04/96	20001988			100.00	
	99205249		A/P	01074482	W & M WELDING INC	04/25/96	04/96	20002789			587.50	
	99111828		A/P	01074522	WILSON SUPPLY COMP	04/25/96	04/96	0004064			208.34	
	99205373		A/P	01074661	RICHARDS & CONOVER	04/25/96	04/96	00050278			73.38	
	99111829		A/P	01074772	MISSOURI-KANSAS	S/04/25/96	04/96	00000752			308.91	
	99205332		A/P	01074776	MISSOURI-KANSAS	S/04/25/96	04/96	00000752			887.88	
	99205333		A/P	01074777	MISSOURI-KANSAS	S/04/25/96	04/96	00000752			10.60	
	99111835		A/P	01074793	MFA OIL CO	04/25/96	04/96	00046819			275.82	
	99111836		A/P	01074795	MFA OIL CO	04/25/96	04/96	00046819			27.09	
	99111837		A/P	01074796	MFA OIL CO	04/25/96	04/96	00046819			27.09	
	99111838		A/P	01074798	MFA OIL CO	04/25/96	04/96	00046819			27.09	
	99111839		A/P	01074799	MFA OIL CO	04/25/96	04/96	00046819			129.80	
	99205351		A/P	01074894	MINNICK SUPPLY CO	04/25/96	04/96	00046622			454.45	
	99205350		A/P	01074895	MINNICK SUPPLY CO	04/25/96	04/96	00046622			80.95	
	99111827		A/P	01074904	LOCK STEEL BUILDING	04/25/96	04/96	20001264			14,845.00	
	99111832		A/P	01074907	LONGVIEW INSPECTIO	04/25/96	04/96	00044188			170.60	
	99205338		A/P	01074909	LONGVIEW INSPECTIO	04/25/96	04/96	00044188			178.70	
	99205348		A/P	01074922	LOADER ELECTRIC	0004/25/96	04/96	00037834			12,080.00	
	99111826		A/P	01075053	J B'S WELDING	04/25/96	04/96	20000937			1,120.00	
	99111830		A/P	01075161	INDUSTRIAL SALES	04/25/96	04/96	20002767			179.24	
	99205357		A/P	01075167	HUNZICKER BROTHERS	04/25/96	04/96	00009206			81.20	
	99205358		A/P	01075171	HUNZICKER BROTHERS	04/25/96	04/96	00009206			85.37	
	99205359		A/P	01075176	HUNZICKER BROTHERS	04/25/96	04/96	00009206			535.81	
	99205356		A/P	01075180	HUNZICKER BROTHERS	04/25/96	04/96	00009206			479.38	
	99205360		A/P	01075184	HUNZICKER BROTHERS	04/25/96	04/96	00009206			109.44	



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ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1980-05-456705	99205361	EQUIPMENT-ADDITIONS-NEM	A/P	01075186	HUNZICKER BROTHERS04/25/96	04/96	00009206				1,740.53	
	99205362		A/P	01075187	HUNZICKER BROTHERS04/25/96	04/96	00009206				475.81	
	99205363		A/P	01075190	HUNZICKER BROTHERS04/25/96	04/96	00009206				1,537.38	
	99205364		A/P	01075192	HUNZICKER BROTHERS04/25/96	04/96	00009206				537.69	
	99205365		A/P	01075194	HUNZICKER BROTHERS04/25/96	04/96	00009206				219.23	
	99205366		A/P	01075196	HUNZICKER BROTHERS04/25/96	04/96	00009206				41.32	
	99205367		A/P	01075198	HUNZICKER BROTHERS04/25/96	04/96	00009206				147.28	
	99205368		A/P	01075200	HUNZICKER BROTHERS04/25/96	04/96	00009206				469.44	
	99205369		A/P	01075202	HUNZICKER BROTHERS04/25/96	04/96	00009206				154.55	
	99205370		A/P	01075205	HUNZICKER BROTHERS04/25/96	04/96	00009206				572.06	
	99205371		A/P	01075207	HUNZICKER BROTHERS04/25/96	04/96	00009206				58.66	
	99205372		A/P	01075210	HUNZICKER BROTHERS04/25/96	04/96	00009206				366.74	
	99205377		A/P	01075212	HERTZ EQUIPMENT RED04/25/96	04/96	00042929				3,080.53	
	99205376		A/P	01075214	HERTZ EQUIPMENT RED04/25/96	04/96	00042929				104.25	
	99205345		A/P	01075216	H.D. GRIFFIN CONST04/25/96	04/96	00022665				1,059.23	
	99205342		A/P	01075218	GERALD L HEINS 04/25/96	04/96	00050517				495.00	
	99205354		A/P	01075247	GE SUPPLY 04/25/96	04/96	00036250				1,359.47	
	99205352		A/P	01075251	GE SUPPLY 04/25/96	04/96	00036250				432.26	
	99205353		A/P	01075275	C&G INDUSTRIAL SUP04/25/96	04/96	00013655				96.98	
	99205341		A/P	01075279	CONCRETE PLACEMENT04/25/96	04/96	20002762				337.64	
	99409739		A/P	01084833	ZIMMERMAN SIGN CO05/08/96	04/96	00015639				2,341.01	
	99409731		A/P	01084871	WABURTON VALVE CO05/08/96	04/96	00008531				854.58	
	99409709		A/P	01084875	WEST KEARNEY WINNED05/08/96	04/96	20003080				898.31	
	99409712		A/P	01084882	WILSON INDUSTRIES 05/08/96	04/96	00010580				197.85	
	99409713		A/P	01084887	WILSON INDUSTRIES 05/08/96	04/96	00010580				103.77	
	99409736		A/P	01085085	ST LOUIS VALVE & F05/08/96	04/96	20003079				253.15	
	99409732		A/P	01085102	RICHARDS & CONOVER05/08/96	04/96	00050278				252.56	
	99409729		A/P	01085138	PROGRESSIVE PRODUCT05/08/96	04/96	00041149				601.37	
	99409705		A/P	01085206	OLENHUSE LANDSCAP05/08/96	04/96	20003077				330.93	

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ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705	99409723	EQUIPMENT-ADDITIONS-NB/	A/P	01085214	MISSOURI VALLEY	EL05/08/96	04/96	00001575			619.63	
	99409722		A/P	01085219	MISSOURI VALLEY	EL05/08/96	04/96	00001575			3.24	
	99409720		A/P	01085221	MISSOURI VALLEY	EL05/08/96	04/96	00001575			268.86	
	99409721		A/P	01085227	MISSOURI VALLEY	EL05/08/96	04/96	00001575			168.90	
	99409724		A/P	01085233	MINNICK SUPPLY CO	05/08/96	04/96	00046622			39.13	
	99409738		A/P	01085327	MISSOURI-KANSAS	SL05/08/96	04/96	00000752			70.56	
	99409737		A/P	01085332	MISSOURI-KANSAS	SL05/08/96	04/96	00000752			241.77	
	99409704		A/P	01085433	J B'S WELDING	05/08/96	04/96	20000937			1,824.00	
	99409726		A/P	01085443	JMC INSTRUMENTS	IN05/08/96	04/96	00003817			318.69	
	99409725		A/P	01085445	JMC INSTRUMENTS	IN05/08/96	04/96	00003817			140.11	
	99409727		A/P	01085447	JMC INSTRUMENTS	IN05/08/96	04/96	00003817			65.36	
	99409734		A/P	01085472	HUNZICKER BROTHERS	05/08/96	04/96	00009206			58.90	
	99409735		A/P	01085473	HUNZICKER BROTHERS	05/08/96	04/96	00009206			171.40	
	99409733		A/P	01085474	HUNZICKER BROTHERS	05/08/96	04/96	00009206			4,245.67	
	99409706		A/P	01085485	HUNZICKER BROTHERS	05/09/96	04/96	00009206			76.49	
	99409707		A/P	01085488	HUNZICKER BROTHERS	05/09/96	04/96	00009206			364.82	
	99409708		A/P	01085491	HUNZICKER BROTHERS	05/09/96	04/96	00009206			241.88	
	99409710		A/P	01085561	ESD COMPANY	05/09/96	04/96	00001296			4,095.52	
	99409714		A/P	01085641	GERALD L HEINS	05/09/96	04/96	00050517			6,246.88	
	99613716		A/P	01085652	GERRY L GERMANN	C/05/09/96	04/96	00047251			137.78	
	99613716		A/P	01085652	GERRY L GERMANN	C/05/09/96	04/96	00047251			32.35	
	99613716		A/P	01085652	GERRY L GERMANN	C/05/09/96	04/96	00047251			6.80	
	99613716		A/P	01085652	GERRY L GERMANN	C/05/09/96	04/96	00047251			35.00	
	99409730		A/P	01085689	ENGBAR PIPE & STEEL	05/09/96	04/96	00049616			1,694.25	
	99409711		A/P	01085731	C & G INDUSTRIAL	05/09/96	04/96	00009830			605.29	
	99409698		A/P	01085766	COLONIAL NURSERY	05/09/96	04/96	00007686			2,762.94	
	99409697		A/P	01085780	COLONIAL NURSERY	05/09/96	04/96	00007686			163.76	
	99409728		A/P	01086091	AMERICAN FOUNDRY	05/09/96	04/96	00005787			948.56	
ACCOUNT TOTALS									.00	.00	9,566.90	782,421.78

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1960-05-456705		EQUIPMENT-ADDITIONS-NBJ	PAYROLL	051096	PAYROLL PROCESSING	05/31/96	05/96				1,134.76	
			PAYROLL	051096	PAYROLL PROCESSING	05/31/96	05/96				3,144.00	
			PAYROLL	052496	PAYROLL PROCESSING	05/31/96	05/96				144.00	
			PAYROLL	052496	PAYROLL PROCESSING	05/31/96	05/96				1,416.00	
99509410			A/P	01093921	WILSON SUPPLY COMP	05/17/96	05/96	0004064			15.45	
99509389			A/P	01093928	WARREN LUMBER CO	05/17/96	05/96	00049057			25.18	
99509390			A/P	01093930	WARREN LUMBER CO	05/17/96	05/96	00049057			38.77	
99509391			A/P	01093932	WARREN LUMBER CO	05/17/96	05/96	00049057			10.62	
99509392			A/P	01093933	WARREN LUMBER CO	05/17/96	05/96	00049057			1.50	
99509393			A/P	01093936	WARREN LUMBER CO	05/17/96	05/96	00049057			3.49	
99509394			A/P	01093937	WARREN LUMBER CO	05/17/96	05/96	00049057			29.37	
99509395			A/P	01093938	WARREN LUMBER CO	05/17/96	05/96	00049057			28.80	
99509396			A/P	01093940	WARREN LUMBER CO	05/17/96	05/96	00049057			27.38	
99509418			A/P	01093996	WABURTON VALVE CO	05/20/96	05/96	00008531			633.01	
99509405			A/P	01094149	CARD CENTER	05/20/96	05/96	00048686			224.38	
99509402			A/P	01094169	CARD CENTER	05/20/96	05/96	00048686			35.37	
99509403			A/P	01094176	CARD CENTER	05/20/96	05/96	00048686			47.73	
99509407			A/P	01094181	CARD CENTER	05/20/96	05/96	00048686			35.02	
99509422			A/P	01094197	TONNAR AUTO SALVAG	05/20/96	05/96	00019675			54.65	
99509423			A/P	01094204	TONNAR AUTO SALVAG	05/20/96	05/96	00019675			120.83	
99509421			A/P	01094251	THE S-ANGELOK COMP	05/20/96	05/96	00047442			430.80	
10002059			A/P	01094278	SUPERIOR COATING	05/20/96	05/96	00041301			6,480.00	
10001994			A/P	01094345	PENCE CONSTRUCTION	05/20/96	05/96	00047781			3,700.90	
10001992			A/P	01094348	PENCE CONSTRUCTION	05/20/96	05/96	00047781			13,552.50	
10001993			A/P	01094351	PENCE CONSTRUCTION	05/20/96	05/96	00047781			2,045.00	
10001989			A/P	01094563	MARCUS J WAGEE & A	05/20/96	05/96	20000601			445.00	
99509420			A/P	01094565	MINNICK SUPPLY CO	05/20/96	05/96	00046622			273.99	
10001991			A/P	01094568	MINNICK SUPPLY CO	05/20/96	05/96	00046622			31.95	
10001990			A/P	01094580	MISSOURI-KANSAS SL	05/20/96	05/96	00000752			377.48	
99509399			A/P	01094666	HUNZICKER BROTHERS	05/20/96	05/96	00009206			182.83	

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1960-05-456705	99509416	EQUIPMENT-ADDITIONS-NEW	A/P	01094669	HUNZICKER BROTHERS	05/20/96	05/96	00009206			87.54	
	99509417		A/P	01094671	HUNZICKER BROTHERS	05/20/96	05/96	00009206			66.95	
	10001988		A/P	01094672	HUNZICKER BROTHERS	05/20/96	05/96	00009206			729.54	
	10001807		A/P	01094680	GERRY L. GERMAN	05/20/96	05/96	00047251			51.60	
	10002000		A/P	01094701	GREEN QUARRIES INC	05/20/96	05/96	00050512			365.93	
	10002003		A/P	01094704	GREEN QUARRIES INC	05/20/96	05/96	00050512			278.95	
	10002004		A/P	01094708	GREEN QUARRIES INC	05/20/96	05/96	00050512			229.45	
	10002006		A/P	01094710	GREEN QUARRIES INC	05/20/96	05/96	00050512			429.67	
	10002009		A/P	01094711	GREEN QUARRIES INC	05/20/96	05/96	00050512			1,110.71	
	10002016		A/P	01094713	GREEN QUARRIES INC	05/20/96	05/96	00050512			995.30	
	10002022		A/P	01094716	GREEN QUARRIES INC	05/20/96	05/96	00050512			1,318.51	
	10002027		A/P	01094718	GREEN QUARRIES INC	05/20/96	05/96	00050512			1,333.47	
	10002032		A/P	01094720	GREEN QUARRIES INC	05/20/96	05/96	00050512			1,412.73	
	10002038		A/P	01094723	GREEN QUARRIES INC	05/20/96	05/96	00050512			1,958.93	
	10002039		A/P	01094726	GREEN QUARRIES INC	05/20/96	05/96	00050512			2,375.34	
	10002053		A/P	01094735	GREEN QUARRIES INC	05/20/96	05/96	00050512			1,337.32	
	10002058		A/P	01094840	CENTRAL WELDING &	05/20/96	05/96	20003365			190.00	
	99509398		A/P	01094842	CONTRACTORS SUPPLY	05/20/96	05/96	00041746			549.67	
	10001995		A/P	01094843	CONTRACTORS SUPPLY	05/20/96	05/96	00041746			178.46	
	10001658		A/P	01094853	ACHE SIGN, INC.	05/20/96	05/96	00000023			2,390.00	
	99509400		A/P	01094965	MISSOURI VALLEY EL	05/20/96	05/96	00001575			98.24	
	99509419		A/P	01094966	MISSOURI VALLEY EL	05/20/96	05/96	00001575			115.40	
	99509414		A/P	01095061	LOADER ELECTRIC	05/20/96	05/96	00037834			6,520.00	
	99509446		A/P	01095117	GODDARD & WHITE	05/20/96	05/96	00046694			36.63	
	99509387		A/P	01095144	ECKARDS	05/20/96	05/96	20003345			156.15	
	99509388		A/P	01095148	ECKARDS	05/20/96	05/96	20003345			368.60	
	99509385		A/P	01095189	COLONIAL NURSERY	05/20/96	05/96	00007686			376.60	
	99509384		A/P	01095192	COLONIAL NURSERY	05/20/96	05/96	00007686			1,552.58	
	99509386		A/P	01095196	COLONIAL NURSERY	05/20/96	05/96	00007686			1,319.54	

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1960-05-456705	99509409	EQUIPMENT-ADDITIONS-NBW	A/P	01095205	CHEM TROL INC	05/20/96	05/96	00000258			145.80	
	99509397		A/P	01095210	CARPENTER NURSERY	05/20/96	05/96	00049703			66.77	
	99509444		A/P	01095243	CARD CENTER	05/20/96	05/96	00048686			16.49	
	99509435		A/P	01095249	CARD CENTER	05/20/96	05/96	00048686			.79	
	99509438		A/P	01095258	CARD CENTER	05/20/96	05/96	00048686			183.69	
	99509428		A/P	01095265	CARD CENTER	05/20/96	05/96	00048686			13.83	
	99509431		A/P	01095277	CARD CENTER	05/20/96	05/96	00048686			2.11	
	99509411		A/P	01095315	ADDITIVE SYSTEMS	105/20/96	05/96	00036447			12,778.36	
	10300752		A/P	01103157	TONNAR AUTO SALVAGOS	05/29/96	05/96	00019675			103.73	
	10300745		A/P	01103173	SWEENEYS CABINETS	05/29/96	05/96	20003859			751.26	
	10300746		A/P	01103305	MISSOURI VALLEY EL	05/29/96	05/96	00001575			11.29	
	10300750		A/P	01103309	MISSOURI-KANSAS SL	05/29/96	05/96	00000752			56.28	
	10300748		A/P	01103311	MISSOURI-KANSAS SL	05/29/96	05/96	00000752			32.60	
	10300747		A/P	01103326	MISSOURI-KANSAS SL	05/29/96	05/96	00000752			157.93	
	10300749		A/P	01103405	MENNICK SUPPLY CO	05/29/96	05/96	00046622			80.92	
	10300753		A/P	01103572	LAKELAND	05/29/96	05/96	00018016			265.18	
	99111832		A/P	01103580	LONGVIEW LIVINGSTO	05/29/96	05/96	20003813			170.60	
	99205338		A/P	01103587	LONGVIEW LIVINGSTO	05/29/96	05/96	20003813			178.70	
	10300742		A/P	01103593	LONGVIEW LIVINGSTO	05/29/96	05/96	20003813			191.25	
	10300751		A/P	01103742	J B'S WELDING	05/30/96	05/96	20000937			768.00	
	10300754		A/P	01103770	HUNZICKER BROTHERS	05/30/96	05/96	00009206			303.67	
	10308755		A/P	01103873	C & G INDUSTRIAL	05/30/96	05/96	00009830			467.70	
	10423427		A/P	01108979	WILSON SUPPLY COMPO	06/04/96	05/96	00004064			522.16	
	10423419		A/P	01109006	THURLO & JOHNSON	06/04/96	05/96	20003958			885.00	
	10423432		A/P	01109013	CARD CENTER	06/04/96	05/96	00048686			46.53	
	10423433		A/P	01109017	CARD CENTER	06/04/96	05/96	00048686			58.21	
	10423437		A/P	01109021	CARD CENTER	06/04/96	05/96	00048686			6.76	
	10423436		A/P	01109025	CARD CENTER	06/04/96	05/96	00048686			12.74	
	10423435		A/P	01109028	CARD CENTER	06/04/96	05/96	00048686			191.21	

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ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1980-05-456705	10423434	EQUIPMENT-ADDITIONS-NBW	A/P	01109033	CARD CENTER	06/04/96	05/96	00048686			63.71	
	10409535		A/P	01109122	NORFOLK IRON & MET	06/05/96	05/96	20003956			897.49	
	10409536		A/P	01109125	NORFOLK IRON & MET	06/05/96	05/96	20003956			5,234.71	
	10423420		A/P	01109139	MISSOURI-KANSAS SLO	06/05/96	05/96	00000752			50.92	
	10423422		A/P	01109362	INDUSTRIAL SALES CO	06/05/96	05/96	20000598			62.21	
	10423424		A/P	01109366	HUNZICKER BROTHERS	06/05/96	05/96	00009206			11.69	
	10423429		A/P	01109368	HUNZICKER BROTHERS	06/05/96	05/96	00009206			193.86	
	10423428		A/P	01109374	GENEX	06/05/96	05/96	00046813			209.79	
	10423421		A/P	01109384	GE SUPPLY	06/05/96	05/96	00036250			285.04	
	10423425		A/P	01109397	DIAMOND CONTROL SY	06/05/96	05/96	00028098			7,425.00	
	10423426		A/P	01109432	ALCAM CO INC	06/05/96	05/96	20003951			10,720.00	
	10109281		A/P	01115050	WILSON SUPPLY COMP	06/11/96	05/96	00004064			67.17	
	10109279		A/P	01115060	WHESSOE VAREC, INC	06/11/96	05/96	00032689			1,271.99	
	10109228		A/P	01115067	WESTERN MEASUREMEN	06/11/96	05/96	00005115			74.00-	
	10109229		A/P	01115220	WESTERN MEASUREMEN	06/11/96	05/96	00005115			841.93	
	10109230		A/P	01115243	WESTERN MEASUREMEN	06/11/96	05/96	00005115			533.72	
	10109231		A/P	01115249	WESTERN MEASUREMEN	06/11/96	05/96	00005115			2,140.93	
	10109233		A/P	01115254	WESTERN MEASUREMEN	06/11/96	05/96	00005115			45.00	
	10109234		A/P	01115271	WESTERN MEASUREMEN	06/11/96	05/96	00005115			190.00	
	10109235		A/P	01115274	WESTERN MEASUREMEN	06/11/96	05/96	00005115			1,480.00-	
	10109243		A/P	01115377	WARREN LUMBER CO	06/11/96	05/96	00049057			14.34	
	10109244		A/P	01115389	WARREN LUMBER CO	06/11/96	05/96	00049057			37.76-	
	10109245		A/P	01115396	WARREN LUMBER CO	06/11/96	05/96	00049057			12.24	
	10109246		A/P	01115403	WARREN LUMBER CO	06/11/96	05/96	00049057			138.44-	
	10109247		A/P	01115412	WARREN LUMBER CO	06/11/96	05/96	00049057			71.38	
	10109249		A/P	01115482	WARREN LUMBER CO	06/11/96	05/96	00049057			4.62	
	10109250		A/P	01115492	WARREN LUMBER CO	06/11/96	05/96	00049057			8.55	
	10109251		A/P	01115498	WARREN LUMBER CO	06/11/96	05/96	00049057			67.13	
	10109252		A/P	01115503	WARREN LUMBER CO	06/11/96	05/96	00049057			222.35	

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1960-05-456705	10109253	EQUIPMENT-ADDITIONS-NEW	A/P	01115508	WARREN LUMBER CO	06/11/96	05/96	00049057			6.93	
	10109254		A/P	01115513	WARREN LUMBER CO	06/11/96	05/96	00049057			4.99	
	10109237		A/P	01115894	MINNICK SUPPLY CO	06/11/96	05/96	00046622			224.88	
	10109236		A/P	01115896	MINNICK SUPPLY CO	06/11/96	05/96	00046622			60.61	
	10109239		A/P	01115933	LO-DER TRANSPORTAT	06/11/96	05/96	00039961			2,300.00	
	10109240		A/P	01115941	LO-DER TRANSPORTAT	06/11/96	05/96	00039961			8,080.00	
	10109242		A/P	01116020	MUNZICKER BROTHERS	06/11/96	05/96	00009206			145.68	
	10109278		A/P	01116025	GENEX	06/11/96	05/96	00046813			194.61	
	10109238		A/P	01116042	GE SUPPLY	06/11/96	05/96	00036250			245.39	
	10109257		A/P	01116047	GREEN QUARRIES INC	06/11/96	05/96	00050512			1,542.60	
	10109262		A/P	01116048	GREEN QUARRIES INC	06/11/96	05/96	00050512			1,383.48	
	10109264		A/P	01116049	GREEN QUARRIES INC	06/11/96	05/96	00050512			156.98	
	10109266		A/P	01116052	GREEN QUARRIES INC	06/11/96	05/96	00050512			126.64	
	10109268		A/P	01116055	GREEN QUARRIES INC	06/11/96	05/96	00050512			179.49	
	10109270		A/P	01116056	GREEN QUARRIES INC	06/11/96	05/96	00050512			478.89	
	10610715		A/P	01116114	CARD CENTER	06/12/96	05/96	20004124			10.38	
	10610721		A/P	01116125	CARD CENTER	06/12/96	05/96	20004124			9.90	
	10610729		A/P	01116139	CARD CENTER	06/12/96	05/96	20004124			3.80	
	10610730		A/P	01116142	CARD CENTER	06/12/96	05/96	20004124			5.28	
	10610732		A/P	01116147	CARD CENTER	06/12/96	05/96	20004124			.58	
	10627570		A/P	01116196	WARREN LUMBER CO	06/12/96	05/96	00049057			22.50	
	10627571		A/P	01116200	WARREN LUMBER CO	06/12/96	05/96	00049057			2.96	
	10627577		A/P	01116204	SALT CREEK WELDING	06/12/96	05/96	00003657			48,150.00	
ACCOUNT TOTALS									.00	.00	173,346.27	955,768.05
			PAYROLL	061296	PAYROLL PROCESSING	06/30/96	06/96				153.00	
			PAYROLL	061296	PAYROLL PROCESSING	06/30/96	06/96				2,064.00	
	10109280		A/P	01115818	THE SWAGelok COMP	06/11/96	06/96	00047442			171.21	
	10808873		A/P	01122822	MINNICK SUPPLY CO	06/20/96	06/96	00046622			154.02	
	10808874		A/P	01122825	MINNICK SUPPLY CO	06/20/96	06/96	00046622			87.44	

7/07/00

## GENERAL LEDGER - UNITS

TIME 14:25

ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705	10808875	EQUIPMENT-ADDITIONS-NB4	A/P	01122828	MINNICK SUPPLY CO	06/20/96	06/96	00046622			210.01	
	10808876		A/P	01122830	MINNICK SUPPLY CO	06/20/96	06/96	00046622			604.65	
	11102598		A/P	01127210	MISSOURI VALLEY EL	06/27/96	06/96	00001575			422.86	
	11102602		A/P	01127218	JOHNSTON RENTAL &	06/27/96	06/96	20004513			1,305.00	
	11102600		A/P	01127220	INDUSTRIAL SALES	06/27/96	06/96	20000598			445.46	
	11102604		A/P	01127221	HIBNER SAW MILL	06/27/96	06/96	20004512			700.00	
	11102606		A/P	01127222	HUNZICKER BROTHERS	06/27/96	06/96	00009206			275.41	
	11022292		A/P	01127233	CONTROLLED ACCESS	06/27/96	06/96	20004511			3,731.59	
	11102597		A/P	01127245	BLZ WEEKS	06/27/96	06/96	20004509			425.00	
	11102605		A/P	01127249	ADDITIVE SYSTEMS	106/27/96	06/96	00036447			536.46	
	11315609		A/P	01131264	SUPERIOR COATING	007/02/96	06/96	00041301			7,675.00	
	11315608		A/P	01131402	MINNICK SUPPLY CO	07/02/96	06/96	00046622			953.59	
	11315607		A/P	01131777	CHILLICOTHE IRON	807/02/96	06/96	20004646			480.26	
	11401262		A/P	01137928	CARD CENTER	07/09/96	06/96	20004124			9.83	
	11401263		A/P	01137937	CARD CENTER	07/09/96	06/96	20004124			3.71	
	11401265		A/P	01137946	CARD CENTER	07/09/96	06/96	20004124			18.42	
	11401261		A/P	01137996	CARD CENTER	07/09/96	06/96	20004124			19.11	
	11401254		A/P	01138040	CARD CENTER	07/09/96	06/96	20004124			23.18	
	11804733		J/E	06600113	CASH RECEIPTS	07/19/96	06/96				349.30	
ACCOUNT TOTALS									.00	.00	20,119.91	975,887.96
11906470			A/P	01145509	WARREN LUMBER CO	07/17/96	07/96	00049057			68.83	
11906477			A/P	01145513	WARREN LUMBER CO	07/17/96	07/96	00049057			4.99	
11906479			A/P	01145549	MISSOURI VALLEY EL	07/17/96	07/96	00001575			210.70	
11906481			A/P	01145560	MISSOURI-KANSAS SL	07/17/96	07/96	00000752			230.58	
11906482			A/P	01145583	LOADER ELECTRIC	0007/17/96	07/96	00037834			4,600.00	
11906486			A/P	01145611	HUNZICKER BROTHERS	07/17/96	07/96	00009206			2,517.03	
11906484			A/P	01145612	HUNZICKER BROTHERS	07/17/96	07/96	00009206			1,127.19	
11906485			A/P	01145618	HUNZICKER BROTHERS	07/17/96	07/96	00009206			1,182.79	
11906487			A/P	01145621	HUNZICKER BROTHERS	07/17/96	07/96	00009206			32.96	



61441  
7/07/00

GENERAL LEDGER - UNITS

ACCOUNT NUMBER	IMAGE OR REFERENCE NO.	ACCOUNT DESCRIPTION	SOURCE	DOCUMENT	TRANS DESCRIPTION	TR DATE	PERIOD	ENTITY NUMBER	ACTUAL UNITS UNITS THIS PERIOD	ACTUAL UNITS UNITS THIS YEAR	ACTUAL AMOUNTS THIS PERIOD	ACTUAL AMOUNTS THIS YEAR
1960-05-456705	11606478	EQUIPMENT-ADDITIONS-NEW	A/P	01145645	W. W. GRAINGER, INC	07/17/96	07/96	00001293			982.78	
	11906480		A/P	01145651	ENGBAR PIPE & STEEL	07/17/96	07/96	00049616			1,525.00	
	12017857		A/P	01155111	COLONIAL NURSERY	03/29/96	07/96	00007686			115.47	
	12302742		A/P	01157295	ORSCHELINS	07/30/96	07/96	20004124			48.74	
	12607077		A/P	01169922	HUNZICKER BROTHERS	06/09/96	07/96	00009206			906.27	
	12607080		A/P	01169923	THURLO & JOHNSON	008/09/96	07/96	20003958			60.00	
	12607078		A/P	01169925	MISSOURI VALLEY	EL08/09/96	07/96	00001575			256.39	
					ACCOUNT TOTALS				.00	.00	8,736.98	984,624.94
15616920			A/P	01248523	S & W ENTERPRISES	11/06/96	10/96	20007370			2,750.00	
					ACCOUNT TOTALS				.00	.00	2,750.00	987,374.94
18700354			J/E	01700304	ZERO-OUT CLOSED	AF02/27/97	01/97 01/97				<del>987,374.94</del>	
					ACCOUNT TOTALS				.00	.00	987,374.94	.00
									.00	.00	.00	.00

REPORT TOTAL --

TOTAL SPENT \$ 987,374.94  
 Flare < 48,073.37 >  
 Total Less Flare 939,301.57 (1996)  
 correct to 1995 (2.47% inflation)  
 $(939,301.57)(1 - 0.0247) = 916,100.82$

**Attachment 5: Inflation Rate Data**

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 United States Wholesale Prices and Consumer Prices 1720-1999

Wholesale Prices			Consumer Prices		
Year	Index	Inflation Rate	Year	Index	Inflation Rate
1960	31.7	0.63	1960	29.8	1.36
1961	31.6	-0.32	1961	30	0.67
1962	31.6	0.00	1962	30.4	1.33
1963	31.6	0.00	1963	30.9	1.64
1964	31.7	0.32	1964	31.2	0.97
1965	32.8	3.47	1965	31.8	1.92
1966	33.3	1.52	1966	32.9	3.46
1967	33.7	1.20	1967	33.9	3.04
1968	34.6	2.67	1968	35.5	4.72
1969	36.3	4.91	1969	37.7	6.20
1970	37.1	2.20	1970	39.8	5.57
1971	38.6	4.04	1971	41.1	3.27
1972	41.1	6.48	1972	42.5	3.41
1973	47.4	15.33	1973	46.2	8.71
1974	57.3	20.89	1974	51.9	12.34
1975	59.7	4.19	1975	55.5	6.94
1976	62.5	4.69	1976	58.2	4.86
1977	66.2	5.92	1977	62.1	6.70
1978	72.7	9.82	1978	67.7	9.02
1979	83.4	14.72	1979	76.7	13.29
1980	93.8	12.47	1980	86.3	12.52
1981	98.8	5.33	1981	94	8.92
1982	100.5	1.72	1982	97.6	3.83
1983	102.3	1.79	1983	101.3	3.79
1984	103.5	1.17	1984	105.3	3.95
1985	103.6	0.10	1985	109.3	3.80
1986	99.7	-3.76	1986	110.5	1.10
1987	104.2	4.51	1987	115.4	4.43
1988	109	4.61	1988	120.5	4.42
1989	113	3.67	1989	126.1	4.65
1990	118.7	5.04	1990	133.8	6.11
1991	115.9	-2.36	1991	137.9	3.06
1992	117.6	1.47	1992	141.9	2.90
1993	118.6	0.85	1993	145.8	2.75
1994	121.9	2.78	1994	149.7	2.67
1995	125.7	3.12	1995	153.5	2.54
1996	128.8	2.47 ←	1996	158.6	3.32
1997	126.7	-1.63	1997	161.3	1.70
1998	122.7	-3.16	1998	163.9	1.61
1999	128	4.32	1999	168.3	2.68

Sources:

Consumer Price Index

Base: 1982/84 = 100

Source: U.S. Government, Statistical Abstract of the United States (1820-1874), Carl Snyder, "A New Index of the General Price Level from 1875," *Journal of the American Statistical Association* (June 1924); Bureau of Labor Statistics (1913-)

Notes: This index is based a combination of three indices. From 1820 through 1874, the annual cost-of-living index calculated by the Federal Reserve Bank is used. From 1875 until 1912, it uses a monthly Index of General Prices calculated by the Federal Reserve Bank of New York, which was weighted between wholesale commodity prices (20%) Wage payments (35%), the Cost of Living (35%) and Rents (10%). From 1913 on, the Bureau of Labor's Consumer Price Index is used.

Wholesale Price Index

Base: 1990 = 100

Sources: W. W. Rostow and Anna J. Schwartz, *The Growth and Fluctuation of the British Economy 1790-1850*, (2 vols.), Oxford: Oxford U.P., 1953, (1790-1850), *The Economist* (1851-1884), *Journal of the Royal Statistical Society* (1885-1918), ISI (1919-36) League of Nations (1937-45), Central Statistical Office, *Monthly Digest of Statistics* (1946-)

Notes: Rostow's Wholesale Price Index is used from 1790 to 1850. The Economist Index was used from 1851 to 1884. The Economist data are irregular for the 1850s with only one calculation made for January 1851 through June 1853 and for July 1853 through June 1857. Data are semi-annual thereafter. The monthly Statist index is used from 1885 to 1918, and the Board of Trade wholesale price index is used from 1919 until 1961 and producer prices thereafter.